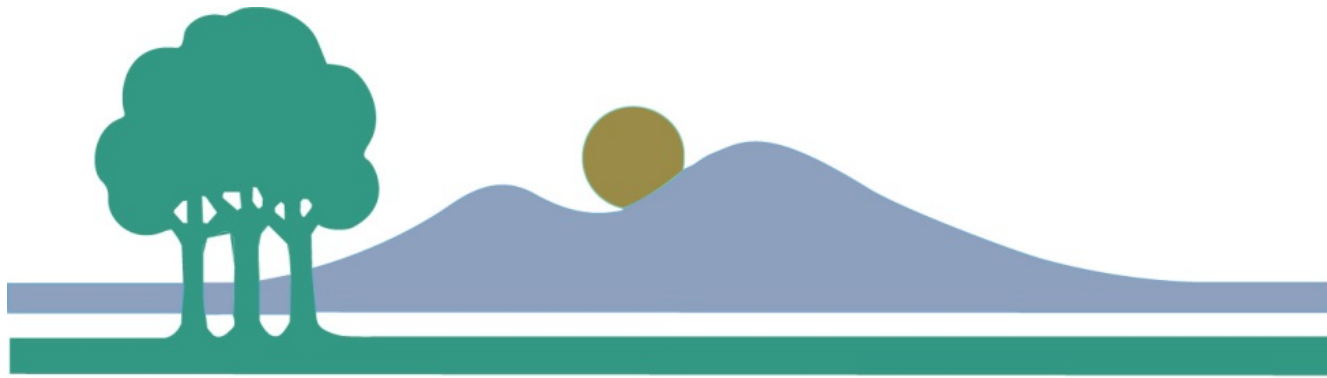


FISCAL YEAR 2013-14

CITY OF MOUNTAIN VIEW

MASTER FEE SCHEDULE





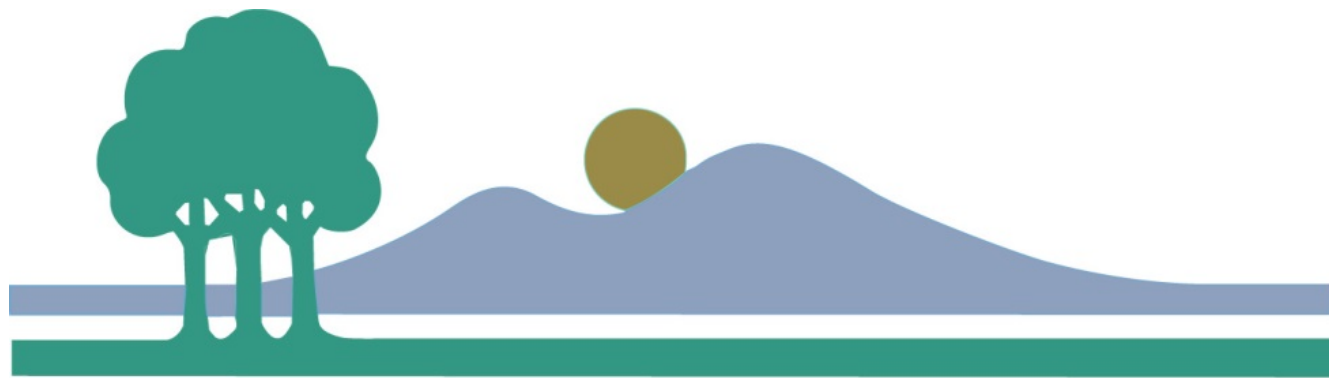
CITY OF MOUNTAIN VIEW

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CITY OF MOUNTAIN VIEW

CITY-WIDE ADMINISTRATIVE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Administrative Oversight for Consultant Reports	20%	Percentage	Various	N/A	7/1/12	N/A
Administrative Remedies: Code Enforcement	See Administra- tive Penalty Schedule Main- tained by CAO	Fixed	Various	Various	7/1/02	CEADMR
Building Attendant	\$20.00	Hour	101/020012/43623	Contractual Agreement	7/1/12	N/A
Cleaning Service ¹	\$27.57 (2-hr. minimum)	Hour	Variable/42519	Contractual Agreement with Janitorial Service	7/1/12	Various
Copies and Prints						
8-1/2" x 11" Black and White	\$0.25	Page	Variable/42715	Council Policy B-3 ²	7/1/11	Various
8-1/2" x 11" Color	\$0.30	Page	Variable/42715	Council Policy B-3 ²	7/1/13	Various
11" x 17"	\$0.50	Page	Variable/42715	Council Policy B-3 ²	7/1/96	Various
36" x 48" or Larger	\$4.00	Page	Variable/42715	Council Policy B-3 ²	7/1/13	Various
DVD	\$1.00	DVD	Variable/42715	Council Policy B-3 ²	7/1/11	Various
Fair Political Practice Commission Documentation ³	\$0.10	Page	101/020038/42715	FPPC ³	7/1/11	Various
Copy of City of Mountain View Canceled Check	\$2.00 ⁴	Fixed	101/710100/43699	Council Policy B-3	7/1/98	Various
Delinquent Payment Penalty	1%/Month	Assessed on amounts past due in excess of 30 days	Variable	35.5.1	7/1/07	N/A
Faxes:						
Local	\$0.50	Page	Variable/42715	Council Policy B-3 ²	7/1/94	Various
Long-Distance	\$2.00	Page	Variable/42715	Council Policy B-3 ²	7/1/94	Various

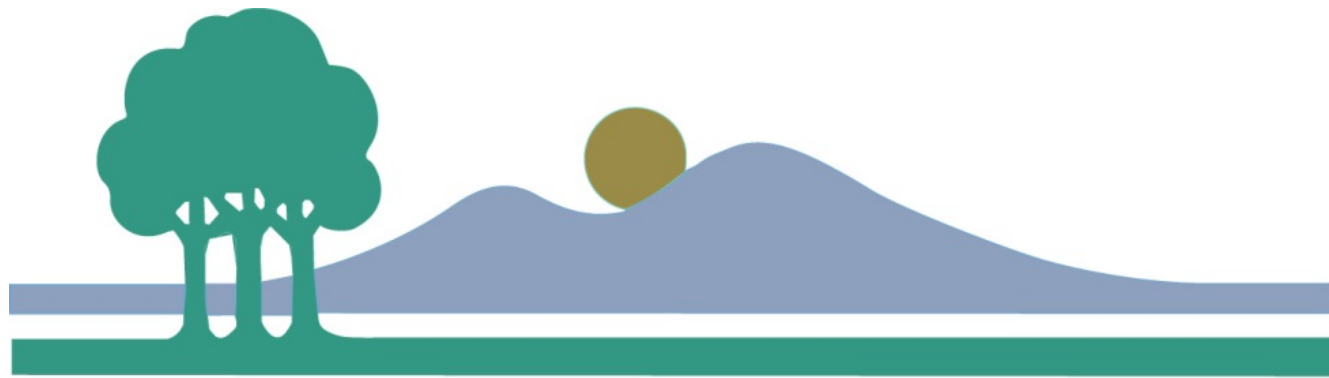
CITY-WIDE ADMINISTRATIVE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Mailing and Handling	\$1.00-\$5.00	Mailing	Variable/42715	Council Policy B-3 ² Resolution 10842	3/8/72	Various
Merchant Services	Variable with bank charge	Fixed	N/A	Contractual Agreement with bank	7/1/04	N/A
Photographs:						
4" x 6" and 3" x 5"	\$15.00	Fixed	Variable/42714	Council Policy B-3 ²	7/1/02	Various
5" x 7"	\$20.00	Fixed	Variable/42714	Council Policy B-3 ²	7/1/02	Various
8" x 10"/12"	\$25.00	Fixed	Variable/42714	Council Policy B-3 ²	7/1/02	Various
Other Sizes/Processes	100% of cost	Fixed	Variable/42714	Council Policy B-3 ²	7/1/00	Various
Research (excluding Public Records Act requests):						
Microfilm Search	\$35.00	Hour	101/710100/43623	N/A	7/1/94	RESRCH
	\$0.25	Page	101/710100/42715	N/A	7/1/95	RESRCH
Return Check (Reimb.)	\$25.00	Initial	Variable/43699	\$1719(a)(1)	7/1/07	RETRCHK
	\$35.00	Subsequent	Variable/43699	\$1719(a)(1)	7/1/07	RETRCHK
Shoreline Amphitheatre Parking						
Nonprofit community groups or governmental agencies located in or serving Mountain View	\$350.00	Day	101/710100/41701	N/A	7/1/13	SHRPKG
All Others	\$700.00	Day	101/710100/41701	N/A	7/1/13	SHRPKG
Stop Payment (Reimb.) ^{4,5}	\$20.00	Fixed	Variable	Contractual Agreement with bank	7/1/13	N/A

CITY-WIDE ADMINISTRATIVE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Subpoena Deposition/Witness	\$150.00	Daily Deposit, Nonparty	Variable/42799	CCP 1986.5; GC 68096.1, 68097.2	7/1/02 (CMV) 1/1/96 (State)	Various
	\$275.00	Daily Police Deposit	Variable/42799	CCP 1986.5; GC 68096.1, 68097.2	7/1/02 (CMV) 1/1/96 (State)	Various
	Actual Cost ⁶	See Footnote 6	Variable/42799		7/1/02 (CMV) 1/1/96 (State)	Various
	\$35.00	Day Plus Mileage, Other (\$0.20 mile)	Variable/42799	EC 1563(c); GC 68093	7/1/02 (CMV) 1/1/96 (State)	Various
Production of Documents	\$0.10	Page (if less than 8-1/2" x 14" in size)	Variable/42799	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various
	\$0.20	Page (copy from microfilm)	Variable/42799	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various
	Reasonable Clerical Costs	Retrieving/making records available (1/4-hr. increments at max rate of \$24.00/hour)	Variable/42799	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various
	\$15.00 (maximum)	Records delivered for inspection/ photocopying to requesting party/ deposition of officer at the witness's place of business.	Variable/42799	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various

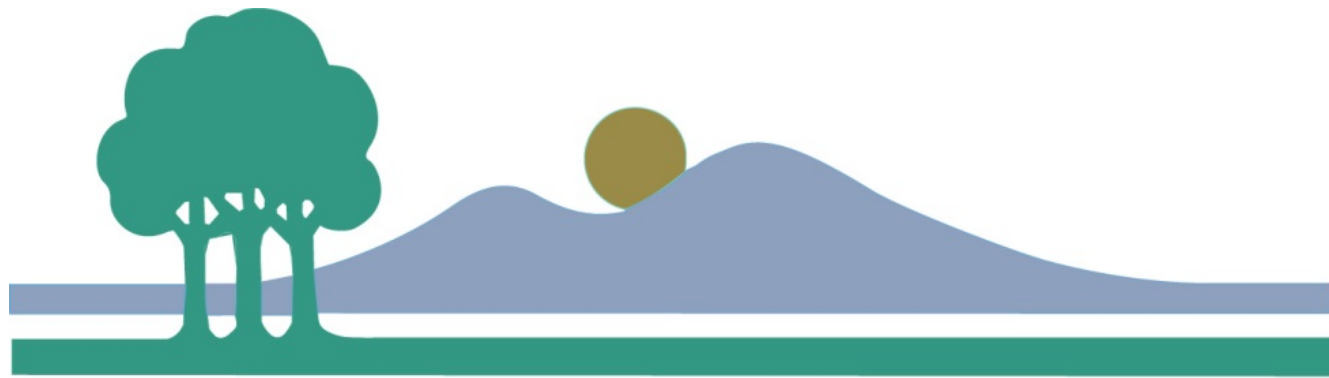
Note: CCP=Code of Civil Procedure; EC=Evidence Code; GC=Government Code



CITY OF MOUNTAIN VIEW

CITY ATTORNEY

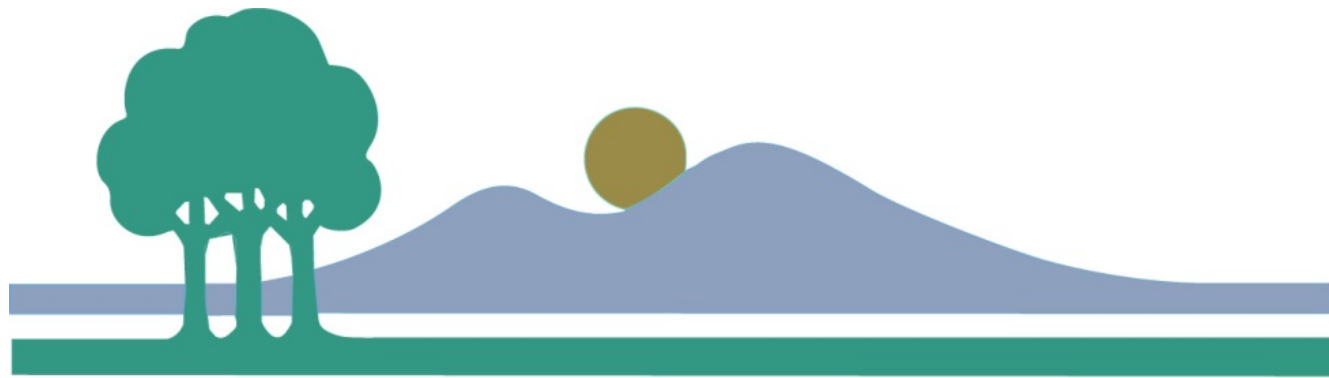
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Code Compliance Inspection	\$77.00	Hour (4-hr. min.)	101/030551/43623	N/A	7/1/09	CACCI
Developer Agreement	\$156.00	Hour	101/030551/43623	N/A	7/1/12	CADVAG
Document Review for CC&Rs, Easements, and Other Documents Related to Permits, Licenses, etc.*						
Uniform Product/Use	\$335.00	Initial 2.5 hours	101/030007/43623	A36.92.080	8/9/09	CADOCR
Mixed Product/Use	\$671.00	Initial 5 hours	101/030007/43623	A36.92.080	8/9/09	CADOCR
Additional Review	\$134.00	Hour	101/030007/43623	A36.92.080	8/9/09	CADOCR
Vicious Animal Permit	\$150.00	Annual	101/030007/42711	5.34	7/1/07	CAVA
Vicious Animal Late Permit	\$150.00	Fixed	101/030007/42711	5.34	7/1/07	CAVA



CITY OF MOUNTAIN VIEW

CITY CLERK

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
City Code:						
City Code Binder	\$380.00	Year	101/020012/42715	Council Policy B-3 ²	7/01/94	CTYSUB
City Code Sections (4+ pgs.)	\$0.25	Page	101/020012/42715	Council Policy B-3 ²	12/10/91	CTYSUB
City Code Supplementals (annual sub)	\$70.00	Year	101/020012/42715	Council Policy B-3 ²	7/01/03	CTYSUB
Subdivision Ordinance	\$6.00	Fixed	101/020012/42715	Council Policy B-3 ²	7/01/03	N/A



CITY OF MOUNTAIN VIEW

COMMUNITY DEVELOPMENT

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
BUILDING SERVICES						
Addition/Change of Address	\$65.00	Hour (3-hr. min. per address)	101/219102/41403	8.3.1(c)	7/1/99	CHGADR
Additional Plan Review (including Alternate Materials and Methods Review — 2-hr. min.)	\$85.00	1-hr. min.	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	BLDAPC
Code Compliance Inspection	\$85.00	Hour (4-hr. min. per address)	101/219102/41403	8.3.1(c) §18935-44.5	7/1/99	BLDCOD
Residential Demolition Permit	Table 1-A (see Att. A)	Minimum Valuation \$5,000 per Structure	101/219102/41403	8.3.1(c) §18935-44.5	7/1/99	BLDDDEM
Guide to Remodeling	\$5.00	Fixed	101/219102/42715			BLDGDE
Inspections (outside of normal business hours)	\$85.00	Hour (2-hr. min.)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	N/A
Inspections for which No Fee is Specified	\$85.00	Hour	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	N/A
Reinspections	\$85.00	Hour (4-hr. min.)	101/219102/41403	8.3.1(c) §18935-44.5	7/1/12	BLDRIN
Special Inspections and Investigative Inspections	\$85.00	Hour (2-hr. min.)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	N/A
Building and Fire Permits (including separate grading and commercial demolition permits) ⁷	Table 1-A (see Att. A)	City Building Valuation Table	101/219102/41403	8.3.1(c) §18935-44.5	3/25/09	BLDPER (BLDDDEM, BLDGRD)
Building Plan Check Fee	65% of building permit fee	Plan Check	101/219102/42709	8.3.1(c) §18935-44.5	7/1/01	BLDPC

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
E-Permit ⁷	Included in other permits		101/219102/41417	N/A	7/1/01	BLDEP
Electrical Permits	\$36.71+ Table 1-B (see Att. B)	Permit	101/219102/41409	8.71 \$18935-44.5	7/1/01	BLDELC
Electrical Inspections Not Covered by Table 1-B	\$85.00	Hour	101/219102/41409	8.71 \$18935-44.5	7/1/99	N/A
Electrical Plan Check	65% of elec- trical permit	Plan Check	101/219102/41405	8.71 \$18935-44.5	7/1/01	BLDPC
Mechanical Permits	\$36.71+ Table 1-C (see Att. C)	Permit	101/219102/41407	8.51.1 \$18935-44.5	7/1/01	BLDMEC
Mechanical Inspections Not Covered by Table 1-C	\$85.00	Hour	101/219102/41405	8.51.1 \$18935-44.5	7/1/99	N/A
Mechanical Plan Check	65% of mechanical permit	Plan Check	101/219102/41405	8.51.1 \$18935-44.5	7/1/01	BLDPC
Minimum Fire Suppression or Alarm System Inspection	\$85.00	Hour (3-hr. min.)	101/219102/41403	8.31(b) \$18435-44.5	7/1/99	BLDFIR
Nonspecific Office Task:	\$65.00	Hour	101/219102/42715	8.31(b) \$18435-44.5	7/1/99	N/A
Permit Extension		1-Hr. Min.				
Temporary Certificate of Occupancy		2-Hr. Min.				
All Other		1-Hr. Min.				
Photovoltaic (solar) Permit— Commercial (actual system installation only)	25% of fees calculated based on Master Fee Schedule	Permit (see Attachments 1A through 1D)	101/219102/42709	8.3	11/3/09	N/A

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Plumbing Permits	\$36.71+ Table 1-D (see Att. D)	Permit	101/219102/41405	8.31.3(c) \$18935-44.5	7/1/01	BLDPLM
Plumbing Inspections Not Covered by Table 1-D	\$85.00	Hour	101/219102/41405	8.31.3(a) \$18935-18944.5	7/1/99	N/A
Plumbing Plan Check	65% of plumbing permit	Plan Check	101/219102/41405	8.31.3(a) \$18935-44.5	7/1/01	BLDPC
PARKING DISTRICT						
Daily	\$1.60	Space	214/212217/41499	19.92.1	1/1/07	PLCPKG
	\$31.25	25 Daily Permits	214/212217/41499	19.92.1	1/1/05	PLCPKG
Annual Parking Permits	\$240.00	Space	214/212217/41499	19.92.1	1/1/07	PLPRKG
Monthly Parking Permits	\$40.00	Space	214/212217/41499	19.92.1	1/1/07	PLPRKG
Parking In-Lieu Fee*	\$26,000.00	Space	214/721401/42799	Downtown Precise Plan	9/26/00	PKGLIU
Reimbursement for Damages	Cost	Variable	214/212217/43623	N/A	1/10/92	N/A
PLANNING⁸						
Administrative Oversight Fee for Consultant Reports, Contracts (i.e., environmental documents)	Cost +15%	Variable	101/211215/42707	28.70-.73 (EIR)	7/1/99	PLCONS

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Agenda and Minutes Subscriptions: ⁹						
EPC Staff Reports	\$312.00	Annual Subscription	101/211011/42715	Council Policy B-3 ²	7/1/09	PLSUBS
EPC Agendas	\$155.00	Annual Subscription	101/211011/42715	Council Policy B-3 ²	7/1/09	PLSUBS
EPC Minutes	\$155.00	Annual Subscription	101/211011/42715	Council Policy B-3 ²	7/1/09	PLSUBS
DRC Agendas	\$62.00	Annual Subscription	101/211011/42715	Council Policy B-3 ²	7/1/09	PLSUBS
DRC Minutes	\$67.00	Annual Subscription	101/211011/42715	Council Policy B-3 ²	7/1/09	PLSUBS
ZA Agendas	\$67.00	Annual Subscription	101/211011/42715	Council Policy B-3 ²	7/1/09	PLSUBS
ZA Minutes	\$62.00	Annual Subscription	101/211011/42715	Council Policy B-3 ²	7/1/09	PLSUBS
Alcoholic Beverage License (public hearing, ZA review)	\$1,333.00	Fixed	101/211215/42707	23958.4	7/1/09	PLBEV
Appeal to Council	50% of appli- cation fee – not to exceed	Fixed	101/211215/42799	A36.80.030	7/1/05	CDDAPL
R1	\$500.00					
Non-R1	\$1,000.00					
Cafés:						
Sidewalk Café Application	\$747.00	Fixed	101/211215/42707	36.100.050.a	7/1/10	PLCAFE
Annual Renewal (downtown parking space)	\$600.00	Annual	214/212217/41499	36.100.050.a	2/25/92	CAFE1
Annual Renewal (downtown public right-of-way)	\$3.00	Square Foot	101/211011/41499	36.100.050.a	2/25/92	CAFE2
Cellular Antenna	\$3,859.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Conditional Use Permit (CUP):						
Child-Care Center	\$1,827.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDCUP
Family Child-Care Center	\$200.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDCUP
Modifications	\$1,929.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDCUP
New	\$3,858.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDCUP
Nonprofit Housing Needs, Meals, and Similar Programs Operated by Nonprofit Agencies	\$71.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDCUP
Design Review (DRC):						
<2,000 Square Feet	\$1,158.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
>2,000 Square Feet	\$2,315.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
Child-Care Centers	\$1,736.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
Major Floor Area Ratio (FAR)	\$5,544.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
Exception in R1 Districts						
Minor Setback and Floor Area Ratio (FAR) Exception in R1 Districts	\$1,332.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC
New Construction/ Additions on R1 Lots <5,000 Square Feet or <40' Wide	\$1,088.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC
Structures on New Standard Subdivisions of ≥5 Lots	\$5,926.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
Use Change and Fences	\$526.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC
Development Services Contract Consultant	Consultant contract + appropriate administration and other department support components	Hour	101/211215/42761	A36.80.030	7/1/11	PLDVDP
Extensions of Existing Approval (within two years of original approval)	50% of original fee	Variable	101/211215/42707	N/A	1/10/92	PLSPAR

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
General Plan Amendment ¹⁰	\$6,103.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN
Heritage Tree Removal Permit	\$526.00	Fixed	101/211215/42707	32.29	7/1/09	PLHTRE
Housing Fees: Below-Market-Rate*	3% of unit sales price	(See Code Section)	207/720700/42799	A36.80.030	1/12/99	BMRFEE
Housing Impact* ¹¹ Office/High-Tech/Industrial:						
First 10,000 square feet	\$5.00	Square Foot	207/720702/42799	36.91.b.2	2/9/13	HIP
10,000+ square feet	\$10.00	Square Foot	207/720702/42799	\$66000 <i>et seq.</i> Resolution 16666	2/9/13	HIP
Hotel/Retail Commercial/ Entertainment:						
First 25,000 square feet	\$1.27	Square Foot	207/720702/42799		8/17/13	HIP
25,000+ square feet	\$2.53	Square Foot	207/720702/42799		8/17/13	HIP
Rental Housing Impact	\$10.00	Per Habitable Square Foot ¹²	207/720703/42799		2/9/13	RHIP
Initial Study/Environmental Review:						
Compliance Letter	\$238.00	Fixed	101/211215/42707	N/A	7/1/09	CDSTDY
Initial Study	\$2,973.00	Fixed	101/211215/42707	N/A	7/1/09	CDSTDY
Lot Merger	\$759.00	Fixed	101/211215/42763	28.106.b	7/1/09	CDMERG
Lot Line Adjustment	\$736.00	Fixed	101/211215/42763	28.106.b	7/1/09	CDLADJ
Maps:						
Parcel Map	\$1,947.00	Fixed	101/211215/42763	28.10	7/1/10	CDMAP
Tentative Map	\$2,889.00	Fixed	101/211215/42763	28.15	7/1/10	CDMAP

COMMUNITY DEVELOPMENT
(continued)

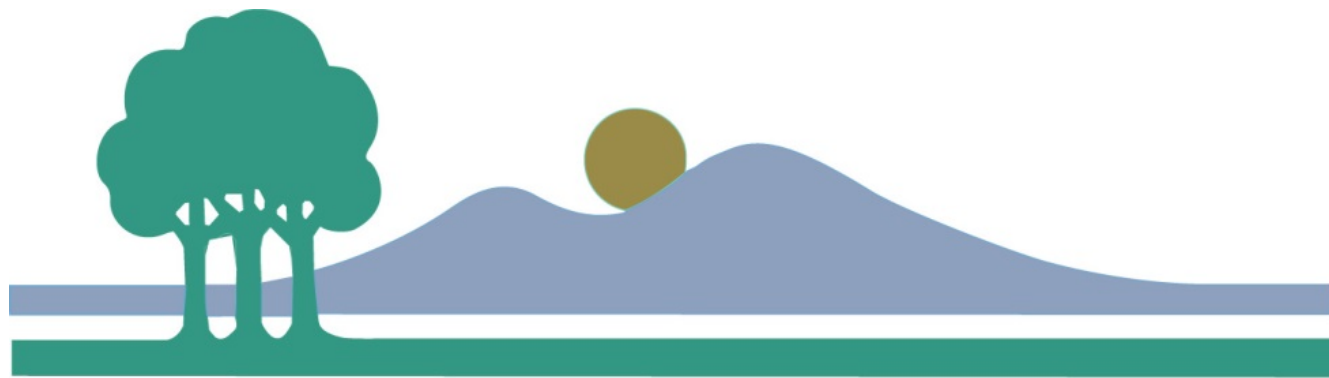
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Mobile Home Park Permit:						
Major Modification (ZA review)	\$1,524.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDMOB
Minor Modification (DRC review)	\$763.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDMOB
New Construction (ZA review)	\$3,051.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDMOB
Planned Community Permit (PCP):						
Architectural Review/Minor (DRC review)	\$2,245.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
Code Compliance Review	\$771.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
Major Modification (ZA review)	\$3,508.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
New Construction (ZA review)	\$3,578.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
New Construction (ZA, CC review)	\$7,085.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
Provisional Uses	\$3,016.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
Use Changes (ZA review)	\$1,474.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
Planned Unit Development (PUD):						
Major Modifications (ZA review)	\$2,737.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPUD
Minor Modifications (DRC review)	\$1,474.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPUD
New Construction (ZA review)	\$4,559.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDPUD
New Construction (ZA, CC review)	\$6,246.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDPUD
Planning Hourly Rates:						
Administrative Aide	\$86.00	Hour	101/211215/42761	A36.80.030	7/1/08	PLDVDP
Associate Planner	\$133.00	Hour	101/211215/42761	A36.80.030	7/1/09	PLDVDP
Clerical	\$81.00	Hour	101/211215/42761	A36.80.030	7/1/08	PLDVDP
Principal Planner	\$181.00	Hour	101/211215/42761	A36.80.030	7/1/08	PLDVDP
Senior Planner	\$138.00	Hour	101/211215/42761	A36.80.030	7/1/09	PLDVDP
Precise Plan: ¹⁰						
Minor	\$5,787.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN
New/Major Rewrite	\$11,575.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Publications:						
CEQA Guideline	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ²	7/1/08	CDDCQA
Data Book	\$6.00	Fixed	101/211011/42715	Council Policy B-3 ²	7/1/08	CDDCQA
General Plan	\$40.00	Fixed	101/211011/42715	Council Policy B-3 ²	7/1/13	CDDCQA
General Plan Map	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ²	7/1/08	CDDCQA
Ordinance	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ²	7/1/08	CDDCQA
Ordinance Map	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ²	7/1/08	CDDCQA
Signs: ⁸						
Copy Change Only	\$176.00	Fixed	101/211215/42707	A36.80	7/1/09	PLSIGN
New	\$368.00	Fixed	101/211215/42707	A36.80	7/1/10	PLSIGN
Sign Program	\$579.00	Fixed	101/211215/42707	A36.80	7/1/10	PLSIGN
Special Design District	\$1,017.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC
Street Plan Line Adoption or Amendment	\$11,575.00	Fixed	101/211215/42707	27.59(b)	7/1/09	CDSTRT
Temporary Use Permit (TUP):						
Food	\$368.00	Fixed	101/211215/42707	A36.80.030	7/1/10	PLTUP
Nonprofit Housing	\$71.00	Fixed	101/211215/42707	A36.80.030	7/1/09	PLTUP
Planning/Building Review	\$368.00	Fixed	101/211215/42707	A36.80.030	7/1/10	PLTUP
Planning/Building/Police/ Fire Review	\$368.00	Fixed	101/211215/42707	A36.80.030	7/1/10	PLTUP
Planning/Building/Police/Fire/ Code Enforcement Review	\$368.00	Fixed	101/211215/42707	A36.80.030	7/1/10	PLTUP
Transit-Oriented Development (TOD):						
Major Modification (ZA review)	\$1,883.00	Fixed	101/211215/42707	A36.80.030	7/1/09	PLTOD
Minor Modification (DRC review)	\$999.00	Fixed	101/211215/42707	A36.80.030	7/1/09	PLTOD
New Construction (ZA, CC review)						
Housing < 2 Acres	\$7,647.00	Fixed	101/211215/42707	A36.80.030	7/1/10	PLTOD
Housing ≥ 2 Acres and All Other	\$7,647.00	Fixed	101/211215/42707	A36.80.030	7/1/10	PLTOD

COMMUNITY DEVELOPMENT
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Variance:						
R1/R2	\$2,457.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDVARI
All Other	\$2,457.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDVARI
Zoning:						
Map Amendment ¹⁰	\$7,394.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN
Text Amendment ¹⁰	\$7,394.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN
Other Rezoning ¹⁰	\$7,394.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN



CITY OF MOUNTAIN VIEW

COMMUNITY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
CENTER FOR THE PERFORMING ARTS						
Additional Service Staff:						
House Manager	Labor + 20%	Hour	101/231175/43645	38.100	7/1/11	PAEPG
House Manager OT	Labor + 20%	Hour	101/231175/43645	38.100	7/1/11	PAHOT
Stagehand	Labor + 20%	Hour	101/231159/43645	38.100	7/1/11	PAPCE
Stagehand OT	Labor + 20%	Hour	101/231159/43647	38.100	7/1/11	PATOT
Ticket Services Assistant	Labor + 20%	Hour	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Assistant OT	Labor + 20%	Hour	101/231191/43647	38.100	7/1/11	PATTOT
Ticket Services Representative	Labor + 20%	Hour	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Representative OT	Labor + 20%	Hour	101/231191/43647	38.100	7/1/11	PATTOT
Ticket Services Manager	Labor + 20%	Hour	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Manager OT	Labor + 20%	Hour	101/231191/43647	38.100	7/1/11	PATTOT
Audience Services and Marketing	Labor + Mat. + 20%	Variable	101/231175/43645	38.100	7/1/11	PAEPG
Center Art Sale	20% of Gross Sales	Cost Recovery	101/231191/43641	38.100	7/1/11	PAART
Center Event Merchandise	20% of Gross Sales	Cost Recovery	101/231175/43643	38.100	1/1/93	PAMERC
Cleaning and Restorations	Labor + Mat. + 20%	Variable	101/231159/43645	38.100	7/1/12	PAPCE
Facility Use Fee (FUF) — based on highest ticket value of arrangement (event) (excludes school-time performances)	\$2.00	Ticket \$0.01-\$29.99 plus comp tickets >10% of capacity	101/231191/42531	N/A	7/1/09	PAFUF
	\$3.00	Ticket ≥\$30.00 plus comp tickets >10% of capacity	101/231191/42531	N/A	7/1/09	PAFUF
Late Booking	Labor + 20%	Hour	101/231134/43645	38.100	7/1/11	PADEXT

COMMUNITY SERVICES
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Office Additional Supplies	Cost + 20%	Cost Recovery	101/231134/43645	38.100	7/1/11	PADEXT
Technical Services	Labor + Mat. + 20%	Variable	101/231159/43645	38.100	7/1/11	PAPCE
Ticket Services:						
Consignment (Renter-Sold Tickets - Initial Request, Return, Reprint)	\$1.00	Ticket	101/231191/42799	38.10	7/1/10	PASVCH
Fax/Mail/Phone	\$2.50	Ticket	101/231191/42799	38.10	7/1/10	PASVCH
Group Orders (≥10 tickets)	\$20.00	Order	101/231191/42799	38.10	7/1/11	PASVCH
Mailing List Services	Labor + Mat. + 20%	Variable	101/231191/43645	38.10	7/1/11	PATICS
Mailing Labels	Labor + Mat. + 20%	Variable	101/231191/43645	38.10	7/1/12	PATICS
Order Report	Labor + 20%	Cost	101/231191/43645	38.10	7/1/11	PATICS
Sales > 50% Capacity ¹³ (TheatreWorks only per contract)	\$0.50	Ticket	101/231191/42799	38.100	7/1/12	PASVCH
Sales Report	Labor + 20%	Daily	101/231191/43645	38.10	7/1/11	PATICS
Series Setup	Labor + 20%	Cost	101/231191/43645	38.10	7/1/11	PATICS
Support Personnel	Labor + 20%	Cost	101/231191/43645	38.10	7/1/11	PATICS
Ticket Purchase (online)	\$0.50	Ticket	101/231191/42799	38.10	7/1/10	PASVCH
Ticket Reprint (nonsubscribers)	\$1.00 or \$5.00	Ticket or Order	101/231191/42799	38.10	7/1/08	PASVCH
Ticket Services Indirect	Labor + Mat. + 20%	Variable	101/231191/42799	38.10	7/1/11	PASVCH
Order Processing	Labor + Mat. + 20%	Variable	101/231191/43645	38.10	7/1/11	PATICS
Ticket Services Reports	Labor + Mat. + 20%	Variable	101/231191/43645	38.10	7/1/11	PATICS
Ticket Supplies	Cost + 20%	Variable	101/231191/43645	38.10	7/1/11	PATICS
Ticket Services Setup	Labor + Mat. + 20%	Variable	101/231191/43645	38.10	7/1/11	PATICS
Transaction (online)	\$5.00	Order	101/231191/42799	38.10	7/1/10	PASVCH

COMMUNITY SERVICES

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Ticket Stock:						
MainStage (online contract)	\$30.00	Event	101/231191/43645	38.101	7/1/08	PATICS
MainStage	\$50.00	Event	101/231191/43645	38.101	7/1/08	PATICS
SecondStage (online contract)	\$20.00	Event	101/231191/43645	38.101	7/1/04	PATICS
SecondStage	\$30.00	Event	101/231191/43645	38.101	7/1/04	PATICS
<u>Home Company</u>						
Café	\$45.00	Hour ¹⁴	101/231134/41701	38.101	10/1/00	PARENT
Dressing Rooms/Green Room	\$15.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$160.00	Day	101/231134/41701	38.101	7/1/03	PARENT
	\$1,130.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
Lobby	\$60.00	Hour	101/231134/41701	38.101	7/1/04	PARENT
MainStage:						
Weekend						
8 Hours/1 Ticketed Performance ^{15, 16}	\$875.00 or % of gross	Event	101/231134/41701 (\$875 base) 101/231191/41701 (balance)	38.101	7/1/07	PARENT PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$1,475.00 (incl. \$600.00 FUF)	Event	101/231134/41701 101/231191/42531	38.101 N/A	7/1/09 7/1/09	PARENT PAFUF
Event/ Additional Hours	\$75.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Technical/ Rehearsal	\$75.00	Hour ¹⁴	101/231134/41741	38.101	7/1/11	PARENT
Nonevent/ Additional Hours	\$75.00	Hour	101/231134/41741	38.101	7/1/11	PAROT

COMMUNITY SERVICES
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Weekday						
8 Hours/1 Ticketed Performance ^{15, 16}	\$575.00 or % of gross	Event	101/231134/41701 ((\$575 base)	38.101	7/1/07	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$1,175.00 (incl. \$600.00 FUF)	Event	101/231134/41701	38.101	7/1/09	PARENT
			101/231191/42531	N/A	7/1/09	PAFUF
Event/ Additional Hours	\$75.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Additional Hours	\$75.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Technical/ Rehearsal	\$75.00	Hour ¹⁴	101/231134/41701	38.101	7/1/11	PARENT
ParkStage:						
8 Hours/1 Ticketed Performance ^{15, 16}	\$185.00 or % of gross	Event	101/231134/41701 ((\$185 base)	38.101	7/1/11	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$185.00	Event	101/231134/41701	38.101	7/1/11	PARENT
Event/ Additional Hours	\$19.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Additional Hours (weekday)	\$19.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Additional Hours (weekend)	\$19.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Technical/ Rehearsal (weekday)	\$19.00	Hour ¹⁴	101/231134/41701	38.101	7/1/11	PARENT
Nonevent/ Technical/ Rehearsal (weekend)	\$19.00	Hour ¹⁴	101/231134/41701	38.101	7/1/11	PARENT
Rehearsal Studio:						
Meeting (M-F 8 a.m. - 5 p.m.; 1- hour increments, no minimum; no Tech or Front of House Services)	\$25.00	Hour	101/231134/41701	38.101	7/1/12	PARENT
Standard	\$25.00	Hour ¹⁴	101/231134/41701	38.101	10/1/00	PARENT

COMMUNITY SERVICES

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Scene Shop/Storage	\$45.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$485.00	Day	101/231134/41701	38.101	7/1/03	PARENT
		(includes overnight)				
	\$3,400.00	Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
SecondStage:						
8 Hours/1 Ticketed Performance ^{15, 16}	\$185.00 or % of gross	Event	101/231134/41701 (\$185 base)	38.101	7/1/11	PARENT
			101/231191/41701 (balance)	38.101		PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$335.00 incl. \$150.00 FUF	Event	101/231134/41701	38.101	7/1/11	PARENT
			101/231191/42531	N/A	7/1/11	PAFUF
Event/ Additional Hours	\$19.00	Hour	101/231134/41741	38.101	7/1/11	PARENT
Meeting (M-F 8 a.m. - 5 p.m.; 1- hour increments, no minimum; no Tech or Front of House Services)	\$19.00	Hour	101/231134/41701	38.101	7/1/12	PARENT
Nonevent/ Additional Hours (weekday)	\$19.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Additional Hours (weekend)	\$19.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Technical/ Rehearsal (weekday)	\$19.00	Hour ¹⁴	101/231134/41701	38.101	7/1/11	PARENT
Nonevent/ Technical/ Rehearsal (weekend)	\$19.00	Hour ¹⁴	101/231134/41701	38.101	7/1/11	PARENT
<u>All Nonprofits</u> (501(c)(3))						
Café	\$45.00	Hour ¹⁴	101/231134/41701	38.101	10/1/00	PARENT
Dressing Rooms/Green Room	\$15.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$160.00	Day	101/231134/41701	38.101	7/1/03	PARENT
		(includes overnight)				
	\$1,130.00	Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
Lobby	\$60.00	Hour	101/231134/41701	38.101	7/1/04	PARENT

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
MainStage:						
Weekend						
8 Hours/1 Ticketed Performance ¹⁶	\$1,500.00 or 5%-20% of gross	Event	101/231134/41701 (\$1,500 base)	38.101	7/1/10	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$2,100.00 (incl. \$600.00 FUF)	Event	101/231134/41701	38.101	7/1/10	PARENT
			101/231191/42531	N/A	7/1/09	PAFUF
Event/ Additional Hours	\$150.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Additional Hours	\$150.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Technical/ Rehearsal	\$150.00	Hour ¹⁴	101/231134/41701	38.101	7/1/11	PARENT
Weekday						
8 Hours/1 Ticketed Performance ¹⁶	\$1,200.00 or 5%-20% of gross	Event	101/231134/41701 (\$1,200 base)	38.101	7/1/10	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$1,800.00 (incl. \$600.00 FUF)	Event	101/231134/47101	38.101	7/1/10	PARENT
			101/231191/42531	N/A	7/1/09	PAFUF
Event/ Additional Hours	\$120.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Additional Hours	\$120.00	Hour	101/231134/41741	38.101	7/1/11	PAROT
Nonevent/ Technical/ Rehearsal	\$120.00	Hour ¹⁴	101/231134/41701	38.101	7/1/11	PARENT
ParkStage:						
8 Hours/1 Ticketed Performance ^{16, 18}	\$375.00 or 5%-20% of gross	Event	101/231134/41701 (\$375 base)	38.101	7/1/11	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$375.00	Event	101/231134/41701	38.101	7/1/11	PARENT
Event/ Additional Hours	\$40.00	Hour	101/231134/41741	38.101	7/1/98	PAROT
Nonevent/ Additional Hours	\$40.00	Hour	101/231134/41741	38.101	7/1/98	PAROT

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonevent/Technical/ Rehearsal	\$40.00	Hour ¹⁴	101/231134/41701	38.101	7/1/98	PARENT
Rehearsal Studio:						
Meeting (M-F 8 a.m. - 5 p.m.; 1- hour increments, no minimum; no Tech or Front of House Services)	\$25.00	Hour	101/231134/41701	38.101	7/1/12	PARENT
Standard	\$25.00	Hour ¹⁴	101/231134/41701	38.101	10/1/00	PARENT
Scene Shop/Storage	\$45.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$485.00	Day	101/231134/41701	38.101	7/1/03	PARENT
	\$3,400.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
SecondStage:						
8 Hours/1 Ticketed Performance ^{16, 18}	\$375.00 or 5%-20% of gross	Event	101/231134/41701 ((\$375 base)	38.101	7/1/13	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ^{17, 18}	\$525.00 (incl. \$150.00 FUF)	Event	101/231134/41701	38.101	7/1/13	PARENT
			101/231191/42531	38.101	7/1/09	PAFUF
Event/ Additional Hours ¹⁸	\$40.00	Hour	101/231134/41741	38.101	7/1/13	PAROT
Meeting (M-F 8 a.m. - 5 p.m. only; 1-hour increments; no minimum; no Tech or Front of House Services)	\$40.00	Hour	101/231134/41701	38.101	7/1/12	PARENT
Nonevent/ Additional Hours ¹⁸	\$40.00	Hour	101/231134/41741	38.101	7/1/13	PAROT
Nonevent/Technical/ Rehearsal ¹⁸	\$40.00	Hour ¹⁴	101/231134/41701	38.101	7/1/13	PARENT
<u>All Commercial</u>						
Café	\$80.00	Hour ¹⁴	101/231134/41701	38.101	7/1/98	PARENT

COMMUNITY SERVICES

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Dressing Rooms/Green Room	\$35.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$375.00	Day	101/231134/41701	38.101	7/1/03	PARENT
	\$2,645.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
Lobby	\$165.00	Hour	101/231134/41701	38.101	7/1/04	PARENT
Lobby (if Stage also rented)	\$125.00	Hour	101/231134/41701	38.101	7/1/04	PARENT
MainStage:						
8 hours/1 Ticketed Performance ¹⁶	\$1,725.00 + 15%-50% of gross	Event	101/231134/41701 (\$1,725 base)	38.101	7/1/07	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$2,700.00 (incl. \$600.00 FUF)	Event	101/231134/41701	38.101	7/1/11	PARENT
Event/ Additional Hours	\$170.00	Event	101/231191/42531	N/A	7/1/09	PAFUF
Nonevent/ Additional Hours	\$170.00	Hour	101/231134/41741	38.101	7/1/07	PAROT
Nonevent/ Technical/ Rehearsal	\$170.00	Hour	101/231134/41741	38.101	7/1/07	PAROT
		Hour ¹⁴	101/231134/41701	38.101	7/1/07	PARENT
ParkStage:						
8 Hours/1 Ticketed Performance ¹⁶	\$900.00 + 15%-50% of gross	Event	101/231134/41701 (\$900 base)	38.101	7/1/04	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$900.00	Event	101/231134/41701	38.101	7/1/09	PARENT
Event/ Additional Hours	\$90.00	Hour	101/231134/41741	38.101	10/1/00	PAROT
Nonevent/ Additional Hours (all times)	\$90.00	Hour	101/231134/41741	38.101	7/1/04	PAROT
Nonevent/ Technical/ Rehearsal	\$90.00	Hour ¹²	101/231134/41741	38.101	7/1/04	PARENT
Rehearsal Studio:						
Meeting (M-F 8 a.m. - 5 p.m.; 1- hour increments, no minimum; no Tech or Front of House Services)	\$75.00	Hour	101/231134/41701	38.101	7/1/12	PARENT

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Standard	\$75.00	Hour ¹⁴	101/231134/41701	38.101	7/1/04	PARENT
Scene Shop/Storage	\$80.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$860.00	Day	101/231134/41701	38.101	7/1/03	PARENT
	\$6,045.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
SecondStage:						
8 Hours/1 Ticketed Performance ¹⁶	\$900.00 + 15%-50% of gross	Event	101/231134/41701 (\$900 base)	38.101	7/1/04	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ¹⁷	\$1,050.00 (incl. \$150.00 FUF)	Event	101/231134/41701	38.101	7/1/09	PARENT
Event/ Additional Hours	\$90.00	Event	101/231191/42531	N/A	7/1/09	PAFUF
Meeting (M-F 8 a.m. - 5 p.m. only; 1-hour increments, no minimum; no Tech or Front of House Services)	\$90.00	Hour	101/231134/41741	38.101	10/1/00	PAROT
Nonevent/ Additional Hours (all times)	\$90.00	Hour	101/231134/41701	38.101	7/1/12	PARENT
Nonevent/ Technical/ Rehearsal	\$90.00	Hour ¹²	101/231134/41701	38.101	7/1/04	PARENT
<u>Technical Services</u>						
Additional Non-MVCPA Equipment	Rental cost + 20%	Hour	101/231159/43645	38.100	7/1/11	PAPCE
Dance Floor:						
MainStage	\$80.00 (incl. tape)	Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
SecondStage	\$40.00 (incl. tape)	Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Follow Spot	\$7.00	Follow Spot/ Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE

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Lighting Gel	Cost + 20%	Arrangement	101/231159/43645	38.100	7/1/11	PAPCE
Piano Use:						
First Five Uses (including initial tuning)	\$150.00	Arrangement	101/231159/43645	38.100	7/1/11	PAPCE
Additional Piano Use (≥6 uses)	\$30.00	Performance and/or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Additional Tunings	Tuning cost + 20%	Tuning	101/231159/43645	38.100	7/1/11	PAPCE
Portable Audio System	\$20.00 (included in ParkStage rental)	Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Specialty Microphone	\$10.00	Microphone/Perfor- mance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Video Projector Rental	\$350.00	First Day/ Arrangement	101/231159/43645	38.100	10/13/10	PAPCE
	\$100.00	Each Add'l Day	101/231159/43645	38.100	10/13/10	PAPCE
Wireless Headset	\$2.50 (includes batteries)	Headset/Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Wireless Microphone	\$8.50	Microphone/Perfor- mance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
FORESTRY						
Heritage Tree:						
Application	\$116.00	First Tree/Site	101/234010/42560	32.28-32.30	7/1/11	HTAPPL
Additional Tree	\$58.00	Tree/Site	101/234010/42560	32.28-32.30	7/1/11	HTAPPL
Penalty	Cost	Fixed	104/234010/41599	32.38	1/14/03	HTREST
Removal Appeal	\$50.00	Fixed	101/020012/42799	32.31	7/1/10	TREEAP
Park Land Dedication In-Lieu*	Variable (see code section for calculation)	Variable	413/741300/43637	41.3.b	3/25/97	PWREC

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Single-Lot Development Fee*	See Table in MVCC	Fixed	413/741300/43637	41.3.b	3/25/97	PWREC
RECREATION¹⁹						
Adult Sports Leagues:						
Basketball	\$65.00	Game	101/237768/42503	38.11	7/1/10	RECADL
Flag Football	\$65.00	Game	101/237768/42503	38.11	7/1/10	RECADL
Softball (Coed)	\$67.00	Game	101/237768/42503	38.11	7/1/10	RECADL
Softball (Men's)	\$67.00	Game	101/237768/42503	38.11	7/1/10	RECADL
Volleyball	\$48.00	Game	101/237768/42503	38.11	7/1/10	RECADL
ASA Enrollment	\$1.50	Game/Team	101/237768/42503	38.11	7/1/10	RECADL
Forfeit	\$40.00	Fixed	101/237768/42503	38.11	7/1/10	RECADL
Nonresident Fee	\$12.50	Fixed	101/237768/42503	38.11	7/1/09	NONRES
Quick Score	\$0.60	Game/Team	101/237768/42503	38.11	7/1/10	RECADL
SANCRA Enrollment	\$0.50	Game/Team	101/237768/42503	38.11	7/1/10	RECADL
Amplified Sound Permit (Non-Special Event)	\$24.00	Fixed	101/237339/42751	3.17(2)(e)	7/1/12	RECSPC
Aquatics:						
Aquacize— Adults (R)	\$6.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquacize— Adults (NR)	\$7.50	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquacize— Seniors (R)	\$3.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquacize— Seniors (NR)	\$4.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquatic Fitness— Adults (R)	\$6.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquatic Fitness— Adults (NR)	\$7.50	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquatic Fitness— Seniors (R)	\$3.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquatic Fitness— Seniors (NR)	\$4.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Deep Water Exercise	\$6.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Deep Water Exercise— Seniors	\$3.00	Class	101/237750/42507	38.11	7/1/11	RECAQC

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Lap Swim Day Pass (R)	\$5.00	Day	101/237750/42505	38.11	7/1/10	RECLAP
Lap Swim Day Pass (NR)	\$6.00	Day	101/237750/42505	38.11	7/1/10	RECLAP
Lap Swim Pass (R) (25 swims)	\$87.50	Pass	101/237750/42505	38.11	7/1/10	RECLAP
Lap Swim Pass (NR) (25 swims)	\$109.00	Pass	101/237750/42505	38.11	7/1/10	RECLAP
Lap Swim Pass—Senior (R) (25 swims)	\$30.00	Pass	101/237750/42505	38.11	7/1/10	RECLAP
Lap Swim Pass—Senior (NR) (25 swims)	\$38.00	Pass	101/237750/42505	38.11	7/1/10	RECLAP
Lessons/Classes: Youth and Adults						
Group						
Resident	\$7.00	1/2 Hour	101/237750/42507	38.9, 38.11	7/1/10	RECAQC
Nonresident	\$8.75	1/2 Hour	101/237750/42507	38.9, 38.11	7/1/10	RECAQC
Private						
Resident	\$25.00	1/2 Hour	101/237750/42507	38.9, 38.11	3/1/13	RECAQC
Nonresident	\$31.25	1/2 Hour	101/237750/42507	38.9, 38.11	3/1/13	RECAQC
Los Altos-Mountain View Aquatics Club (LAMVAC)	\$44.00	Hour	101/237750/42550	38.11	7/1/11	RECLAM
Masters Swim Club: ²⁰						
Resident	\$20.75	Month	101/237750/42552	38.11	7/1/13	RECMAS
Nonresident	\$25.75	Month	101/237750/42552	38.11	7/1/13	RECMAS
Pool Rental:						
Lifeguard (R)	\$20.00	Hour	101/237750/42519	38.12	7/1/10	RECAQR
Lifeguard (NR)	\$25.00	Hour	101/237750/42519	38.12	7/1/10	RECAQR
Pool (R)	\$125.00 + Lifeguards	Hour	101/237750/42519	38.12	7/1/10	RECAQR
Pool (NR)	\$156.00 + Lifeguards	Hour	101/237750/42519	38.12	7/1/10	RECAQR

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Recreation Swim Day Pass:						
Adult Resident	\$4.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Adult Nonresident	\$5.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Child Resident	\$3.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Child Nonresident	\$4.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Family Resident	\$10.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Family Nonresident	\$18.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Group Rate						
20-39 Participants	\$2.50	Participant/Day	101/237750/42509	38.11	7/1/13	RECAQS
40+ Participants	\$2.00	Participant/Day	101/237750/42509	38.11	7/1/13	RECAQS
Spectator	\$3.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Recreation Swim Season Pass:						
Child	\$66.00	Pass	101/237750/42509	38.11	7/1/10	RECAQS
Adult	\$88.00	Pass	101/237750/42509	38.11	7/1/10	RECAQS
Family	\$150.00	Pass	101/237750/42509	38.11	7/1/10	RECAQS
Red Cross Lifeguard Training (R) (36 hours)	\$229.00	Class	101/237750/42507	38.9, 38.11	7/1/10	RECAQS
Red Cross Lifeguard Training (NR) (36 hours)	\$286.00	Class	101/237750/42507	38.9, 38.11	7/1/10	RECAQS
Banners:						
Banner Application	\$53.50	Fixed	101/237339/42753	22.58	7/1/12	RECBAN
Banner Hanging:						
Castro Street	\$143.00	Fixed/Banner	101/234322/42753	22.58	7/1/12	RECHNG
El Camino Real	\$143.00	Fixed/Banner	101/234322/42753	22.58	7/1/12	RECHNG
Light Post	Variable	Full Cost	101/234918/42753	22.58	10/14/08	RECBHL

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Camps:						
Beyond-the-Bell (Elementary, Middle School after-school program)	Free	Session	101/237131/42517 and 101/237156/42517	38.9	8/1/94	N/A
Contract Instructor On-Site/Off-Site	20% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.9, 38.11	3/1/09	N/A
	30% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.9, 38.11	3/1/09	N/A
	40% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.9, 38.11	3/1/09	N/A
	50% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.9, 38.11	3/1/09	N/A
Elementary (including sports) ²¹						
Resident	\$4.50	Hour	101/237131/42517	38.9	3/1/13	RECCMP
Nonresident	\$5.63	Hour	101/237131/42517	38.9	3/1/13	RECCMP
Preschool						
Resident	\$7.50	Hour	101/237115/42517	38.9	7/1/10	RECPSC
Nonresident	\$9.38	Hour	101/237115/42517	38.9	7/1/10	RECPSC
Teen						
Resident	\$6.69 to \$8.00	Hour	101/237156/42517	38.9	7/1/12	RECREC
Nonresident	\$8.37 to \$10.00	Hour	101/237156/42517	38.9	7/1/12	RECREC
The Beat (Middle School)	Free	Session	101/237156/42517	38.9	8/1/94	N/A

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Classes:						
Contract Instructor On-Site/Off-Site	20% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Varies/42504	38.9, 38.11	7/1/09	RECACC
	30% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Varies/42504	38.9, 38.11	7/1/09	RECACC
	40% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Varies/42504	38.9, 38.11	7/1/09	RECACC
	50% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Varies/42504	38.9, 38.11	7/1/09	RECACC
Holiday						
Resident	\$15.00	Hour	Varies	38.9	7/1/11	
Nonresident	\$18.75	Hour	Varies	38.9	7/1/11	
Preschool/Play School/ Kinder Prep						
Resident	\$7.50	Hour	101/237115/42503	38.9	7/1/10	RECPRE
Nonresident	\$9.38	Hour	101/237115/42503	38.9	7/1/10	RECPRE
Senior	\$2.50	Hour	101/237511/42503	38.11	7/1/08	RECSR
Tot Time						
Resident	\$7.50	Hour	101/237115/42503	38.9	7/1/10	RECPRE
Nonresident	\$9.38	Hour	101/237115/42503	38.9	7/1/10	RECPRE
Youth/Adult	Varies	Hour	101/237958/42525	38.9, 38.11	7/1/09	REACL
Dances:						
Senior (Advance)	\$4.25	Event	101/237511/42503	N/A	7/1/12	RECDSR
Senior (At Door)	\$5.00	Event	101/237511/42503	N/A	7/1/12	RECDSR
Teen House Member	\$3.00	Event	101/237156/42503	N/A	7/1/12	RECDAN
Teen (Advance)	\$5.00	Event	101/237156/42503	N/A	7/1/12	RECDAN
Teen (At Door)	\$8.00	Event	101/237156/42503	N/A	7/1/12	RECDAN

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Deer Hollow Farm:						
School Year Classes						
MV Public Schools	\$23.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	RECDHF
S. C. Co. and MROSD Schools	\$46.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	RECDHF
S. C. Co. or MROSD Schools	\$69.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	RECDHF
All Other Schools	\$95.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	RECDHF
Summer Camps						
MV Resident	\$225.00	Week	101/237172/42517	38.11/MROSD	3/1/13	RECWC
S. C. Co. or MROSD Res.	\$250.00	Week	101/237172/42517	38.11/MROSD	3/1/13	RECWC
All Others	\$281.00	Week	101/237172/42517	38.11/MROSD	3/1/13	RECWC
Dog Classes/Shows, Rentals	\$746.00	Annual (1 night/ week/year)	101/237339/42519	38.19(b)	7/1/12	N/A
Facility Rental:						
Adobe Building						
MV Business/Resident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECADB
Off-Peak	\$117.00	Hour	101/237025/42519	38.11	7/1/12	RECABR
Peak	\$177.00	Hour	101/237025/42519	38.11	7/1/12	RECABR
Peak – 8-Hour Special	\$1,177.00	8 Hours	101/237025/42519	38.11	7/1/12	RECABR
Nonprofit/Community Group						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECADB
Building Attendant	\$20.00	Hour/Attendant	101/237025/42519	38.11	7/1/12	N/A
Peak (one time/year special)	\$89.00	Hour	101/237025/42519	38.11	7/1/12	RECABR
Peak (subsequent to one time/year special)	\$177.00	Hour	101/237025/42519	38.11	7/1/12	RECABR
Peak – 8-Hour Special	\$1,177.00	8 Hours	101/237025/42519	38.11	7/1/12	RECABR

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MV Nonprofit – Fund- raising Group (one time/year) ²²						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECADB
Building Attendant	\$20.00	Hour/ Attendant	101/237025/42519	38.11	7/1/12	RECABR
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECADB
Off Peak	\$117.00	Hour	101/237025/42519	38.11	7/1/12	RECABR
Peak	\$177.00	Hour	101/237025/42519	38.11	7/1/12	RECABR
Peak – 8-Hour Special	\$1,177.00	8 Hours	101/237025/42519	38.11	7/1/12	RECABR
Adult Education (evenings) Community Center, MV Sports Pavilion, Whisman Sports Center	\$22.75	Hour/Room	101/237339/42519	38.11	7/1/12	RECBLD
Athletic Facilities						
Field Rentals						
Application (R) (does not apply to YSO/YNP/ school rental)	\$25.00	Fixed	101/237719/42799		7/1/10	RECREN
Application (NR)	\$31.00	Fixed	101/237719/42799		7/1/10	RECREN
Graham Field Security Deposit	\$560.00	Fixed	101/710100/22153	38.3	7/1/09	RECDEP
Lighted – Resident	\$70.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Lighted – Nonresident	\$88.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Not Lighted – Resident	\$35.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Not Lighted – Nonresident	\$44.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Other – Resident	\$25.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Other – Nonresident	\$31.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Synthetic – Resident	\$70.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Synthetic – Nonresident	\$88.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Youth Sports Organizations/Youth Nonprofit/Schools	\$2.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL

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Gym Rentals – (MV Sports Pavilion and Whisman Sports Center)						
Application	\$25.00	Fixed	101/237776/42799	38.11	7/1/10	RECAPP
Cancellation	\$50.00	Fixed	101/237776/42799	38.11	7/1/10	RECAPP
Schools/YSO/YNP						
Auxiliary Room	\$29.00	Hour	101/23777/42527	38.11	7/1/10	RECWSC
Half-Court	\$29.00	Hour	101/23777/42529	38.11	7/1/10	RECMSP
All Other Renters:						
Auxiliary Room						
Resident	\$101.00	Hour	101/237776/42527 101/237776/42529	38.11	7/1/11	RECMSP RECWSC
Nonresident	\$126.00	Hour	101/237776/42527 101/237776/42529	38.11	7/1/11	RECMSP RECWSC
Half-Court						
Resident ¹⁹ /Nonprofit	\$50.00	Hour	101/237776/42527 101/237776/42529	38.11	7/1/11	RECMSP RECWSC
Full-Court Main Floor						
Resident ²³ /Nonprofit	\$111.00	Hour	101/237776/42527 101/237776/42529	38.11	7/1/11	RECMSP RECWSC
Nonresident	\$139.00	Hour	101/237776/42527 101/237776/42529	38.11	7/1/11	RECMSP RECWSC
Open Gym						
10 Visits	\$15.00	Pass	101/237776/42527 101/237776/42529	38.11	7/1/10	RECMSP RECWSC
20 Visits	\$30.00	Pass	101/237776/42527 101/237776/42529	38.11	7/1/10	RECMSP RECWSC
Drop-in	\$3.00	Day	101/237776/42527 101/237776/42529	38.11	7/1/10	RECMSP RECWSC

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
BBQ Reservations – Resident Only						
Beer/Wine Permit	\$47.00	Reservation	101/237339/42521	38.17.b	7/1/09	RECBBQ
Family Tables (advance)	\$15.00	Table	101/237339/42521	38.7(5)	7/1/10	RECBBQ
Family Tables (day of)	\$20.00	Table	101/237339/42521	38.7(5)	7/1/11	RECBBQ
Group ²⁴	\$103.00	Section	101/237339/42521	38.7(5)	7/1/10 - 12/31/13	RECBBQ
Group (full day)	\$103.00	Section	101/237339/42521	38.7(5)	1/1/14	RECBBQ
Group (half day) (9:00 a.m. to 2:30 p.m. or 3:00 p.m. to sunset)	\$75.00	Section	101/237339/42521	38.7(5)	1/1/14	RECBBQ
Rental Amendment ²⁴	\$11.00	Fixed	101/237339/41599	38.7(5)	7/1/09 - 12/31/13	RECCNL
Rental Cancellation (within 2 weeks)	\$22.00	Fixed	101/237339/41599	38.7(5)	7/1/09	RECCNL
Cancellation of Facility Rental (Adobe Building, Community Center, Senior Center)						
Within 1 month	50%	of Rental Fee	101/237339/41599	38.11	7/1/07	RECCNL
Within 3 months	25%	of Rental Fee	101/237339/41599	38.11	7/1/07	RECCNL
Within 6 months	10%	of Rental Fee	101/237339/41599	38.11	7/1/07	RECCNL
Community Center – Auditorium						
MV Business/Resident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$114.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$120.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Nonprofit/Community Group						
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$5.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$69.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
MV Nonprofit – Fundraising Group (one time/year)						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237339/42519	38.11/Policy H-5	7/1/12	RECBLD
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$182.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$197.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Community Center – Lower Social Hall						
MV Business/Resident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$71.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$89.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Nonprofit/Community Group						
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$5.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$48.50	Hour	101/237339/42519	38.11	7/1/12	RECBLD
MV Nonprofit – Fundraising Group (one time/year)						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237339/42519	38.11/Policy H-5	7/1/12	RECBLD
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$148.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$148.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Community Center – Room 2 and 3						
MV Business/Resident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$38.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$48.50	Hour	101/237339/42519	38.11	7/1/12	RECBLD

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonprofit/Community Group						
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$5.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$38.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
MV Nonprofit – Fundraising Group (one time/year)						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237339/42519	38.11/Policy H-5	7/1/12	RECBLD
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$113.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$131.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Community Gardens						
Senior Center	\$42.00	Plot/Annual	101/237030/42520	38.11	7/1/10	RECGSR
Willowgate	\$135.00	Plot/Annual	101/237030/42519	38.11	7/1/11	RECGNR
Willowgate Senior	\$42.00	Plot/Annual	101/237030/42520	38.11	7/1/10	RECGSR
Senior Center – Social Hall						
MV Business/Resident						
Security Deposit	\$896.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$115.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$231.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Nonprofit/Community Group						
Security Deposit	\$896.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$87.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$174.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
MV Nonprofit – Fundraising Group (one time/year)						
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237511/42519	38.11/Policy H-5	7/1/12	RECSCR

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonresident						
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$289.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$405.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Senior Center – Multi A						
MV Business/Resident						
Security Deposit	\$672.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$75.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$150.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Nonprofit/Community Group						
Security Deposit	\$672.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$56.25	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$112.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
MV Nonprofit – Fundraising Group (one time/year)						
Security Deposit	\$896.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237511/42519	38.11/Policy H-5	7/1/12	RECSCR
Nonresident						
Security Deposit	\$896.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$174.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$289.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Senior Center – Multi B						
MV Business/Resident						
Security Deposit	\$336.00	Fixed	101/710100/22153	38.11	7/1/12	RECDEP
Off-Peak	\$23.25	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$46.00	Hour	101/237511/42519	38.11	7/1/09	RECSCR
Nonprofit/Community Group						
Security Deposit	\$336.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$17.25	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$34.50	Hour	101/237511/42519	38.11	7/1/12	RECSCR

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
MV Nonprofit – Fundraising Group (one time/year)						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237511/42519	38.11/Policy H-5	7/1/12	RECSCR
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$93.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$127.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Senior Center – Arts and Crafts						
MV Business/Resident						
Security Deposit	\$336.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$46.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$93.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Nonprofit/Community Group						
Security Deposit	\$336.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$34.50	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$69.25	Hour	101/237511/42519	38.11	7/1/12	RECSCR
MV Nonprofit – Fundraising Group (one time/year)						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237511/42519	38.11/Policy H-5	7/1/12	RECSCR
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$128.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$197.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Senior Center – Movement/ Dance						
MV Business/Resident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$46.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$93.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBOBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonprofit/Community Group						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$34.50	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$69.25	Hour	101/237511/42519	38.11	7/1/12	RECSCR
MV Nonprofit— Fundraising Group (one time/year)						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237511/42519	38.11/Policy H-5	7/1/12	RECSCR
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.8	7/1/09	RECDEP
Off-Peak	\$128.00	Hour	101/237339/42519	38.8	7/1/12	RECBLD
Peak	\$197.00	Hour	101/237339/42519	38.8	7/1/12	RECBLD
Senior Center—Small Meeting Room						
MV Business/Resident						
Security Deposit	\$336.00	Fixed	101/710100/22153	38.8	7/1/09	RECDEP
Off-Peak	\$23.25	Hour	101/237511/42519	38.8	7/1/12	RECSCR
Peak	\$46.00	Hour	101/237511/42519	38.8	7/1/12	RECSCR
Nonprofit/Community Group						
Security Deposit	\$336.00	Fixed	101/710100/22153	38.8	7/1/09	RECDEP
Off-Peak	\$17.25	Hour	101/237511/42519	38.8	7/1/12	RECSCR
Peak	\$34.50	Hour	101/237511/42519	38.8	7/1/12	RECSCR
MV Nonprofit— Fundraising Group (one time/year)						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.8	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237511/42519	38.8/Policy H-5	7/1/12	RECSCR
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$93.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$127.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBOBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Senior Center –Game Room						
MV Business/Resident						
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.8	7/1/09	RECDEP
Off-Peak	\$115.00	Hour	101/237511/42519	38.8	7/1/12	RECSCR
Peak	\$231.00	Hour	101/237511/42519	38.8	7/1/12	RECSCR
Nonprofit/Community Group						
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$87.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
Peak	\$173.00	Hour	101/237511/42519	38.11	7/1/12	RECSCR
MV Nonprofit – Fundraising Group (one time/year)						
Security Deposit	\$1,344.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Building Attendant	\$20.00	Hour/Attendant	101/237511/42519	38.11/Policy H-5	7/1/12	RECSCR
Nonresident						
Security Deposit	\$1,344.00	Fixed	101/710100/22153	38.11	7/1/09	RECDEP
Off-Peak	\$289.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
Peak	\$405.00	Hour	101/237339/42519	38.11	7/1/12	RECBLD
General Use Notification Private	\$64.00	Application	101/237339/42751	38.11	7/1/12	RECNOT
Late Pickup (Camps, Classes, After-School Programs)	\$6.00	15-Minute Increments	101/237016/42799	38.9/38.11	7/1/09	RECCA
Processing Fees: Refunds/Transfers/Contract Amendments, etc.	\$10.00	Transaction	101/237016/42799	38.11	7/1/13	RECCA
Special Events (Outside):						
Plaza Use Permit Application	\$135.00	Fixed	101/237339/42751	Council Policy K-14	7/1/12	RECSPC
Special Events Application	\$135.00	Event	101/237339/42751	Council Policy K-14	7/1/12	RECSPC
Cost Recovery	Variable	Hour	101/237339/42751	Council Policy K-14	10/1/93	RECSPC

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Tennis:						
Rengstorff Courts—MV Tennis Club	\$4.00	Hour/Court	101/237743/42519	38.11	7/1/11	RECTEN
Cuesta Court Reservation						
Resident and MV Business	\$8.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/10	CUESTA
Nonresident and Non-MV Business	\$12.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/10	CUESTA
Nonresident Playing with Resident on Walk-On Court	\$4.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/12	CUESTA
Cuesta Court Lessons						
Adult	\$14.75	Hour	101/237743/42503	Agreement (references fee schedule)	7/1/12	N/A
Junior	\$13.75	Hour	101/237743/42503	Agreement (references fee schedule)	7/1/12	N/A
Lights	\$3.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/11	N/A
Yard Sale Plot	\$20.00	Space	101/237933/42503	38.11	7/1/12	RECYRD
SHORELINE GOLF LINKS^{25, 26}						
Frequent Player: ²⁷						
Juniors (Annual)	\$348.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Junior Initial Set-up	\$99.00	Junior Plan (One-Time)	213/239137/42620	N/A	7/1/13	SGGRFE
Regular Play (Annual)	\$2,388.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Regular Play (Annual Family)	\$3,588.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Regular (M-F/ Annual)	\$1,548.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Regular (M-F/Quarterly)	\$550.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Regular (M-F/ Annual Family)	\$2,028.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Regular Initial Set-up	\$149.00	Plan (One-Time)	213/239137/42620	N/A	7/1/13	SGGRFE
Seniors (M-F/ Annual)	\$1,188.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Seniors (M-F/Quarterly)	\$400.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Seniors Initial Set-up	\$99.00	Senior Plan (One-Time)	213/239137/42620	N/A	7/1/13	SGGRFE

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Twilight (Annual)	\$948.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Twilight (Annual Family)	\$1,548.00	Fixed	213/239137/42620	N/A	7/1/13	SGGRFE
Twilight Initial Set-up	\$99.00	Twilight Plan (One-Time)	213/239137/42620	N/A	7/1/13	SGGRFE
Golf Course Conference Room						
Half Day	\$100.00	Half Day (≤ 4 Hours)	213/239137/42519	38.11	7/1/13	N/A
Full Day	\$150.00	Day (>4 Hours)	213/239137/42519	38.11	7/1/13	N/A
Green Fees (18 holes):						
Weekday (M-F):						
Afternoon (March- October, 2 hours prior to twilight)	Up to \$25.00	Fixed	213/239137/42601	38.11	7/1/13	SGGF25
Junior (≤ 17)	Up to \$16.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Regular	Up to \$38.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Resident ²⁸	Up to \$31.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Residents < 25 years	Up to \$25.00	Fixed	213/239137/42601	38.11	7/1/13	SGGF25
Senior (60 and over)	Up to \$28.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Senior Resident ²⁸ (60 and over)	Up to \$21.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Twilight/Back 9 Regular	Up to \$25.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Twilight/Back 9 Resident ²⁸	Up to \$18.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
All Others	Up to \$32.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Supertwilight:						
Regular	Up to \$17.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Resident ²⁸	Up to \$10.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Weekends/Holidays:						
Junior (≤ 17)	Up to \$16.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Regular	Up to \$54.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Resident ²⁸	Up to \$47.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Twilight/Back 9 Regular	Up to \$28.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE
Twilight/Back 9 Resident ²⁸	Up to \$21.00	Fixed	213/239137/42601	38.11	7/1/13	SGGRFE

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Lessons: ²⁹ Contract Instructor	\$500.00 (minimum; City Manager or FASD provided authority to modify minimum as appropriate)	Month (as established in individual contract)	213/239137/42651	38.11	7/1/13	SGGGR
Loyalty Program: ^{30, 31} Annual Fee	\$29.00	Fixed	213/239137/42620	38.11	7/1/13	SGLOYL
Green Fees – Weekday						
Regular	\$34.00	Fixed	213/239137/42620	38.11	7/1/13	SGLOYL
Senior	\$24.00	Fixed	213/239137/42620	38.11	7/1/13	SGLOYL
Twilight	\$22.00	Fixed	213/239137/42620	38.11	7/1/13	SGLOYL
Green Fees – Weekend						
Regular	\$50.00	Fixed	213/239137/42620	38.11	7/1/13	SGLOYL
Twilight	\$24.00	Fixed	213/239137/42620	38.11	7/1/13	SGLOYL
NCGA/PWGA Member Club						
Play Day Rates: ³²						
Shoreline Seniors	Up to \$24.00	Fixed	213/239137/42601	N/A	7/1/13	SGGRFE
Shoreline Women	Up to \$24.00	Fixed	213/239137/42601	N/A	7/1/13	SGGRFE
Shoreline Golf Club	Up to \$44.00	Fixed	213/239137/42601	N/A	7/1/13	SGGRFE
Powered Golf Car:						
18 holes	\$26.00	Day	213/239137/42631	N/A	7/1/13	SGCART
Back Nine	\$18.00	Day	213/239137/42631	N/A	7/1/13	SGCART
Member Clubs	\$13.00	Day	213/239137/42631	N/A	7/1/13	SGCART
Push/Pull Cart	\$7.00	Day	213/239137/42631	N/A	7/1/13	SGCART
Single Rider	\$14.00	Day	213/239137/42631	N/A	7/1/13	SGCART
Rentals:						
Clubs:						
Top-of-Line	\$30.00	Fixed	213/239137/42631	N/A	7/1/13	SGCART
Pro-Line	\$20.00	Fixed	213/239137/42631	N/A	7/1/13	SGCART

COMMUNITY SERVICES

(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Range Balls:						
Regular T Mats (M-F)						
Large Bucket	\$10.00	Fixed/Player	213/239194/42633	38.11	7/1/13	SGRANG
Medium Bucket	\$7.00	Fixed/Player	213/239194/42633	38.11	7/1/13	SGRANG
Small Bucket and Practice Area Tube	\$4.00	Fixed/Player	213/239194/42633	38.11	7/1/13	SGRANG
Tournaments:						
All Day Course Closure (depending on time of year and staff approval)						
Friday (per-player minimum)	Up to \$50.00	Fixed/Player Additional	213/239137/42607	38.11	7/1/13	SGTF
Saturday (per-player premium)	Up to \$60.00	Fixed/Player Additional	213/239137/42607	38.11	7/1/13	SGTF
Shotgun Tournaments						
Nonprofit Organizations Benefitting Local Public School Districts Shotgun Tournament Premium (minimum 60 players)	City Manager/ Designee Authority	Per Policy	213/239137/42607	Council Policy K-18	7/1/13	N/A
Friday	Up to \$25.00	Fixed/Player Additional	213/239137/42607	38.11	7/1/13	SGTF
Saturday	Up to \$43.00	Fixed/Player Additional	213/239137/42607	38.11	7/1/13	SGTF
Other Tournament						
(M-F) Regular	Up to \$38.00	Fixed/Player	213/239137/42607	38.11	7/1/13	SGTF
(M-F) Senior	Up to \$28.00	Fixed/Player	213/239137/42607	38.11	7/1/13	SGTF
Weekend/Holiday	Up to \$54.00	Fixed/Player	213/239137/42607	38.11	7/1/13	SGTF
Golf Car Rental (mandatory)	\$12.00	Fixed/Player	213/239137/42631	N/A	7/1/13	SGCART
Tournament Player Fee ³³	Up to \$7.00	Player	213/239137/42641	38.11	7/1/13	SGTF

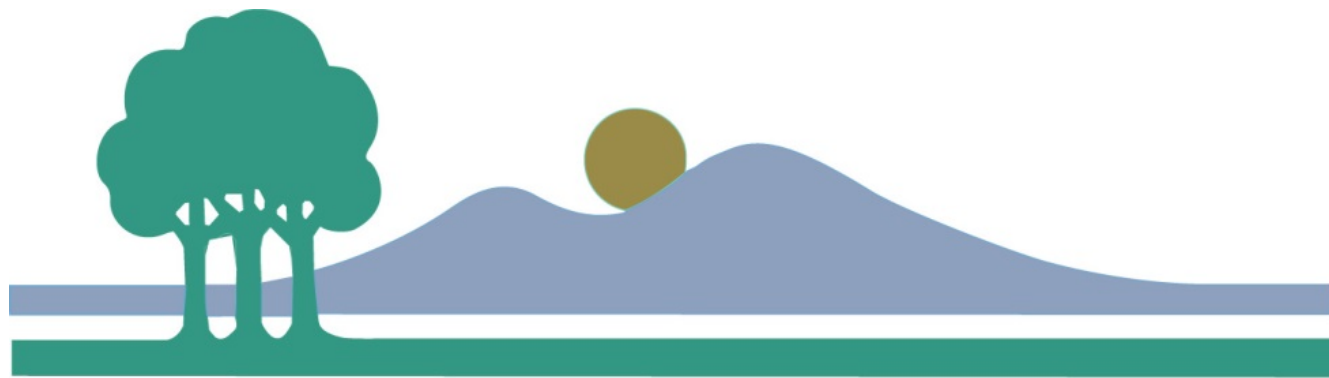
COMMUNITY SERVICES

(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
SHORELINE PARK						
Boat Launch:						
Sailboats	\$5.00	Fixed	258/233098/41731	N/A	7/1/06	N/A
Other	\$4.00	Fixed	258/233098/41731	N/A	7/1/06	N/A
Rengstorff House Rental:						
Security Deposit	\$450.00	Fixed	258/725802/22152	N/A		SHRDEP
Party (M-Th)	\$125.00	Hour	258/233171/42519	N/A	7/1/03	SHRRES
Meeting (M-Th) (dining room only)	\$150.00	1/2 day	258/233171/42519	N/A	7/1/05	SHRRES
Weekend (Fri-Sun, Holidays)	\$200.00	Hour	258/233171/42519	N/A	7/1/05	SHRRES
Weekend Special 8-Hour Rate	\$1,400.00	8-Hour Weekend	258/233171/42519	N/A	7/1/05	SHRRES
Nonprofit Weekday (M-Th)	\$75.00	Hour	258/233171/42519	N/A		SHRRES
Nonprofit Weekend (Fri- Sun, Holidays)	\$100.00	Hour	258/233171/42519	N/A		SHRRES
Cleaning Service	\$25.00	Hour	258/233171/42519	N/A	7/1/02	SHRCLN
Piano Use	\$25.00	Fixed	258/233171/42519	N/A	7/1/02	SHRRES
Special Event:						
Permit	\$300.00	Fixed	258/233155/42751	N/A	7/1/11	SHRSE
Cancellation	\$76.00	Fixed	258/233155/42799	N/A	7/1/11	SHCANC
Cost Recovery	Variable	Fixed	258/233155/42751	N/A	7/1/11	SHRSE

FINANCE AND ADMINISTRATIVE SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Business License Report	\$25.00	Fixed	101/203059/42715	N/A	7/1/02	BLLST
Taxi Permits:						
Taxi Company ²⁴	\$1,400.00	Biennial	101/203016/41418	30.2	4/1/10 - 12/31/13	TXPERM
Taxi Company	\$1,440.00	Biennial	101/203016/41418	30.2	1/1/14	TXPERM
Taxi Vehicle Permit ²⁴	\$200.00	Biennial	101/203016/41418	30.2	4/1/10 - 12/31/13	TXSTKR
Taxi Vehicle Permit	\$205.00	Biennial	101/203016/41418	30.2	1/1/14	TXSTKR
NOTE: Taxicab Driver Permit information is listed in the Police Department Section.						
Vendor Permits:						
Merchant Vendor (downtown)	\$747.00	Annual	101/710100/41499	15.31.b.4	7/11/13	BLVEND
Mobile Vendor Permit	\$119.00	Annual	101/710100/41499	15.17.b	7/11/13	BLVEND



CITY OF MOUNTAIN VIEW

FIRE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
ENVIRONMENTAL SAFETY						
Electronic/Computer Entry of Hazardous Materials Management Plan Data ³⁴	\$85.00 (1-Hour Minimum)	Hour	602/265116/42715	24	7/1/12	FDHMPD
File Review ³⁵	\$36.00	Hour	602/265116/42715 101/265510/42715		7/1/12	FDHMDC FPBDOC
Fire Safety Permits: ³⁶ Hazardous Materials Permitted Occupancy (see Attachment E for permit listing)	\$187.00	Annual	602/265116/41410	14, CFC 105	7/1/12	FDHMFS
Fire Safety Facility Inspection:						
0 - 5,000	\$29.00	Square Foot	602/265116/41410	24	7/1/12	FDHMFS
5,001 - 25,000	\$175.00	Square Foot	602/265116/41410	24	7/1/12	FDHMFS
25,001 - 100,000	\$726.00	Square Foot	602/265116/41410	24	7/1/12	FDHMFS
100,001 - 250,000	\$2,032.00	Square Foot	602/265116/41410	24	7/1/12	FDHMFS
250,001 - 500,000	\$4,355.00	Square Foot	602/265116/41410	24	7/1/12	FDHMFS
500,001+	\$5,805.00	Square Foot	602/265116/41410	24	7/1/12	FDHMFS
Hazardous Materials: Emergency Response (Hazardous Materials Specialist)	\$98.00 plus equipment costs	Hour	602/265116/41411	24	7/1/09	FDHMPR
Plan Check or Plan Review/Inspection ³⁷	\$98.00	Hour (2-hour minimum)	602/265116/42709	24	7/1/09	FDHMPC
Hazardous Materials Third and Subsequent Reinspection(s) ³⁸	\$321.00	Hour	602/265116/42706	24	7/1/09	FDHMIN

FIRE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Hazardous Materials Facility Closure Review/ Inspection						
First 2 Hours	No charge	N/A	N/A	N/A	7/1/03	N/A
> 2 Hours	\$95.00	Hour		602/265116/42706	7/1/03	FDMMIN
Hazardous Materials Permit for the following hazard classes ³⁹						
Miscellaneous	\$116.00-QR1 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Hazardous Materials –	\$144.00-QR2 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
(Liquids, Solids)	\$175.00-QR3 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
	\$203.00-QR4 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
	\$232.00-QR5 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
	See QR6 ⁴¹	Annual	602/265116/41411	24	7/1/12	FDHMPR
Combustible Liquids,	\$116.00-QR1 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Flammable (Liquids,	\$175.00-QR2 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Solids), and	\$232.00-QR3 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Nonflammable (Gas)	\$291.00-QR4 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
	\$348.00-QR5 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
	See QR6 ⁴¹	Annual	602/265116/41411	24	7/1/12	FDHMPR
Corrosive (Gas, Liquid,	\$116.00-QR1 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Solid), Cryogen,	\$232.00-QR2 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Flammable (Gas),	\$348.00-QR3 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Explosives, Infectious	\$406.00-QR4 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Substances, and	\$464.00-QR5 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Oxidizers (Gas, Liquids,	See QR6 ⁴¹	Annual	602/265116/41411	24	7/1/12	FDHMPR
Solids)						

FIRE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Poisonous Materials (Gas,	\$116.00-QR1 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Liquids, Solids), Sponta-	\$232.00-QR2 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
neous Combustible	\$348.00-QR3 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
Materials, Dangerous	\$464.00-QR4 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
When Wet Materials	\$581.00-QR5 ⁴⁰	Annual	602/265116/41411	24	7/1/12	FDHMPR
(Liquids, Solids), and	See QR6 ⁴¹	Annual	602/265116/41411	24	7/1/12	FDHMPR
Organic Peroxides						
Radioactive	\$144.00- QR1-QR5 ⁴⁰ See QR6 ⁴¹	Annual	602/265116/41411	24	7/1/12	FDHMPR
Hazardous Materials Late Fee (Hazardous Material Permit (QR; Fire Safety Facility Inspection))	Double Standard Fee (due if permit paid after expiration date)	Fixed	602/265116/41599		1986	FDHMFP
Underground Storage Tank Closure/Demolition						
First Tank (2-hour max.)	\$205.00	Fixed	602/265116/42709	24	7/1/12	FDHMPC
First Tank Add'l. Hours > 2 Hours	\$102.00	Hour	602/265116/42709	24	7/1/12	FDHMPC
Each Add'l. Tank (1-hour each max.)	\$102.00	Fixed	602/265116/42709	24	7/1/12	FDHMPC
Each Add'l. Tank > 2 Hours	\$102.00	Hour	602/265116/42709	24	7/1/12	FDHMPC
Wastewater Sampling (pass- through from contract): ⁴²						
1 Metal	\$105.00	Fixed to Contract	602/265314/43623	35.32.13	7/1/09	FDWWFE
2 Metal	\$122.00	Fixed to Contract	602/265314/43623	35.32.13	7/1/09	FDWWFE
3 Metal	\$139.00	Fixed to Contract	602/265314/43623	35.32.13	7/1/09	FDWWFE
4 Metal	\$156.00	Fixed to Contract	602/265314/43623	35.32.13	7/1/09	FDWWFE
Fluoride	\$110.00	Fixed to Contract	602/265314/43623	35.32.13	7/1/09	FDWWFE

FIRE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Total Fecal Coliform	\$326.00 (minimum 3 samples)	Fixed to Contract	602/265314/43623	35.32.13	7/1/08	FDWWFE
	\$76.50 (each additional sample >3)	Fixed to Contract	602/265314/43623	35.32.13	7/1/08	FDWWFE
24-Hour Composite Sample	\$245.00	Fixed to Contract	602/265314/43623	35.32.13	7/1/09	FDWWFE
Specialized Equipment	Cost	Variable	602/265314/43623	35.32.13	7/1/09	FDWWFE
FIRE AND BUILDING SAFETY						
Alarm (Preventable False)	\$134.00	3rd and subsequent alarm/180 days	101/265510/41507	14	7/1/09	FPBALR
Extended Consultation/Pre- construction Conference	\$154.00	Hour	101/265510/41410	14	7/1/11	FPBPER
Fire Inspections (Temporary Permits)						
Christmas Tree Lot	\$158.00	Hour	101/265510/42706	14, CFC 105	7/1/13	FPBINS
Fireworks Display	\$158.00	Hour	101/265510/42706	14, CFC 105	7/1/13	FPBINS
Licensed Facility Inspec- tions for Community Care, Residential Care for the Elderly, or Child Day Care	\$158.00	Hour	101/265510/42706	14, CFC 105	7/1/13	FPBINS
Other Special Events	\$158.00	Hour	101/265510/42706	14, CFC 105	7/1/13	FPBINS
Pyrotechnical Special Effects	\$158.00	Hour	101/265510/42706	14, CFC 105	7/1/13	FPBINS
Special Inspection for Temporary Installation	\$158.00	Hour	101/265510/42706	14, CFC 105	7/1/13	FPBINS
Temporary Membrane Structure Tent, Canopies	\$158.00	Hour	101/265510/42706	14, CFC 105	7/1/13	FPBINS
After-Hours or Weekend Duty (only DFM)	\$158.00	Hour (2-hour minimum)	101/265510/42741	14	7/1/13	FDINOT
M-F, 6:00 p.m. to 6:59 a.m. and Saturday, Sunday, and Holidays						

FIRE
(continued)

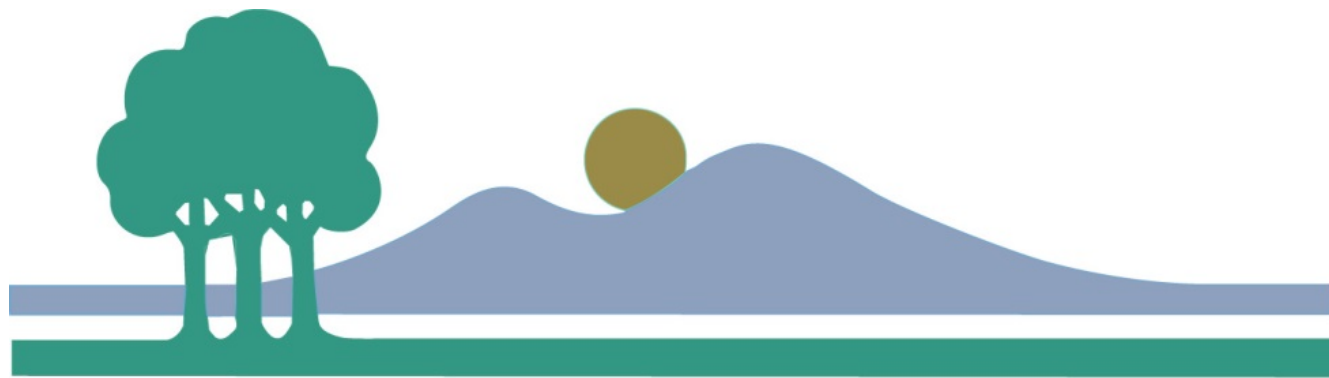
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Fire Safety Permits:						
Fire Prevention Bureau (Nonhazardous Materials Permitted Occupancy – see Attachment F for permit listing)	\$158.00	Annual	101/265510/41410	14, CFC 105	7/1/12	FPBPER
Reinspections	\$158.00	Hour	101/265510/42706	14	7/1/13	FPBINS
Fire Permit Penalty	Double Standard Fee (due if permit paid after expiration date)	Fixed	101/265510/41599	N/A	7/1/2000	FDFP
Multi-Housing:						
Multi-Housing Inspection Fee:						
Nonserious Violations	\$4.00	Unit	101/265510/42708	25.77	7/1/09	MHINSP
Serious Violations	\$15.25	Unit	101/265510/42708	25.77	7/1/09	MHINSP
Motels and Hotels	\$74.00 (\$148.00 minimum)	Hour	101/265510/42708	25.77	7/1/12	MHINSP
Reinspections:						
Multi-Housing	\$94.00 (\$188.00 minimum)	Hour	101/265510/42708	25.79	7/1/12	MHREIN
Hotels and Motels	\$94.00 (\$188.00 minimum)	Hour	101/265510/42708	25.78	7/1/12	MHREIN
Enforcement Cost Recovery Fee	Actual Costs	Actual Costs	101/265510/42708	25.91 \$17910 <i>et seq.</i>	2/22/94	N/A
Valid Service Request	\$75.00 (\$144.50 minimum)	Hour	101/265510/42708	25.81	7/1/12	MHREIN
Reports:						
Fire Investigation Report Request	\$11.00	Fixed	101/265510/42715	Council Policy B-3	7/1/12	FPBDOC
Incident Report Request	\$8.00	Fixed	101/265510/42715	Council Policy B-3	7/1/12	FPBDOC
Patient Care Report	\$8.00	Fixed	101/265510/42715	Council Policy B-3	7/1/12	FPBDOC

FIRE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
ENVIRONMENTAL SAFETY/FIRE AND BUILDING SAFETY						
Fire Protection System Maintenance Required to be Tested on a Frequency of <One Year (waived if test completed within 30 days)	\$96.00	System	101/265510/41599 602/265116/41599	14, CFC Ch 9 CCR T19	7/1/09 7/1/09	FPBMNT FDHMMT
Fire Protection System Maintenance Required to be Tested on a Frequency of >One Year and <Five Years (waived if test completed within 30 days)	\$196.00	System	101/265510/41599 602/265116/41599	14, CFC Ch 9 CCR T19	7/1/09 7/1/09	FPBMNT FDHMMT
Fire Protection System Maintenance Required to be Tested on a Frequency of ≥Five Years (waived if test completed within 30 days)	\$293.00	System	101/265510/41599 602/265116/41599	14, CFC Ch 9 CCR T19	7/1/09 7/1/09	FPBMNT FDHMMT
Deficiencies Failed to be Corrected Within 30 Days	\$149.00	System	101/265510/41599 602/265116/41599	14, CFC Ch 9 CCR T19	7/1/09 7/1/09	FPBMNT FDHMMT
SUPPRESSION						
Bicycle License	\$1.00	3 Years	101/263012/41413	7	3/31/75	FDBIKE
Emergency Response Reimbursement: ⁴³						
Battalion Chief	\$123.00 (1/2-hour increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Capital Equipment Replacement	Cost	Fixed			7/1/95	N/A
Deputy Fire Marshal	\$149.00 (1/2-hour increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/09	N/A
Engine/Truck	\$268.00 (1/2-hour increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A

FIRE
(continued)

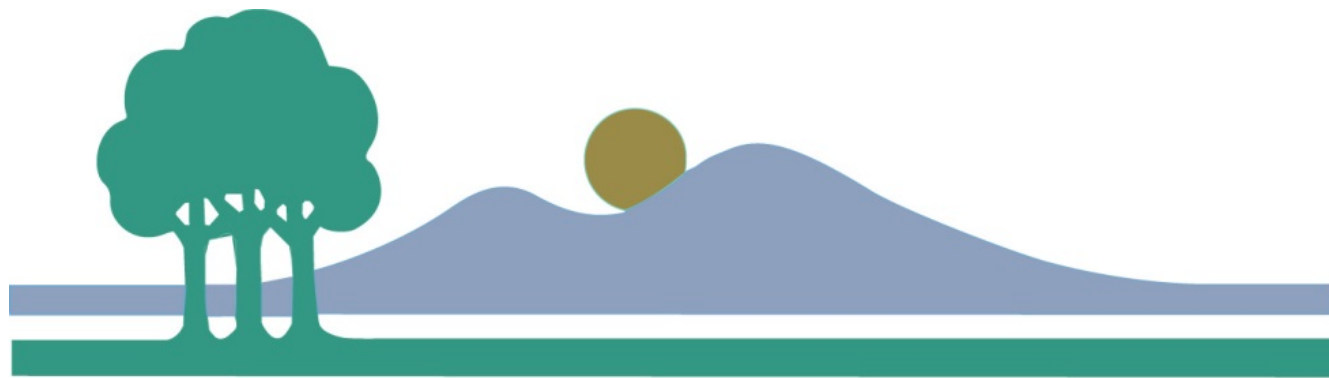
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Engine Company OT Rate (Event Coverage)	100% of Cost (max. \$268.00/ hour)	Fixed	101/263012/42710	N/A	7/1/11	N/A
Public Safety Social Media/Community Coordinator	\$126.00 (1/2-hour increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Rescue Company	\$166.00 (1/2-hour increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Other	100% of Cost	Fixed	101/265510/42741	13009.6	7/1/96	N/A



CITY OF MOUNTAIN VIEW

INFORMATION TECHNOLOGY

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	FUND/INDEX/ <u>SUBJECT</u>	STATE/CITY <u>CODE</u>	EFFECTIVE <u>DATE</u>	CASH RECEIPT <u>CODE</u>
Production of GIS Map	\$54.00	Hour	101/205518/42799	N/A	7/1/03	N/A



CITY OF MOUNTAIN VIEW

LIBRARY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Collection Agency Fee	\$10.00	Account/ Transaction Item	101/250001/42721	N/A	7/1/09	LIBCOL
Copies and Prints (8-1/2" x 11")						
Black and White	\$0.15	Page	101/250001/42715	Council Policy B-3	7/1/13	LIBCPO
Black and White Duplex	\$0.20	Duplex Page	101/250001/42715	Council Policy B-3	7/1/11	LIBCPO
Color	\$0.30	Page	101/250001/42715	Council Policy B-3	7/1/11	LIBCPO
Facility Rental:						
Community Room						
<4 Hours	\$50.00	Fixed	101/250001/42519	Council Policy H-5	7/1/10	LIBRSV
≥4 Hours	\$100.00	Fixed	101/250001/42519	Council Policy H-5	7/1/10	LIBRSV
Monarch Room/ Swallowtail Room:						
<4 Hours	\$15.00	Fixed	101/250001/42519	Council Policy H-5	7/1/10	LIBMRR
≥4 Hours	\$25.00	Fixed	101/250001/42519	Council Policy H-5	7/1/10	LIBMRR
Training Center Support:						
4 Hours	\$60.00	Fixed	101/253039/43623	Council Policy H-5	7/1/06	LIBTRC
Add'l. Hours	\$15.00	Hour	101/253039/43623		7/1/06	LIBTRC
Janitorial Contract Cleaning Service for Community Room	\$27.57 (per Janitorial Contract)	Hour (two-hour minimum)	101/250001/42519	Council Policy H-5	7/1/02	LIBRSV
Hold Restocking	\$1.00	Item	101/253051/42799	N/A	7/1/12	LIBHRK
Interlibrary Loan:						
MV Library Customers	\$25.00	Request Transaction	101/255018/42727	Library Policy	7/1/09	LIBLON
Libraries Outside California	\$20.00	Request Transaction	101/255018/42727	Library Policy	7/1/12	LIBLON

LIBRARY SERVICES

(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Internet Computer Station Use:						
Library Member	\$5.00	Hour (after 90 minutes)	101/250001/42799	N/A	7/1/03	LIBCSU
Guest Pass	\$5.00	Hour	101/250001/42799	N/A	7/1/03	LIBCSU
Library Fines:						
DVD/Videos	\$0.25 (\$10.00 max.)	Day	101/253110/42721	Library Policy	12/1/07	LIBFIN
Laptop/Tablet Late Fee	\$5.00	Hour	101/253110/42721	Library Policy	7/1/13	LIBFIN
	\$25.00	Day	101/253110/42721	Library Policy	7/1/13	LIBFIN
Reference Materials/Link+ Items	\$1.00	Day	101/253110/42721	Library Policy	7/1/08	LIBFIN
All Other	\$0.25 (\$10.00 max.)	Day	101/253110/42721	Library Policy	7/1/03	LIBFIN
Lost or Damaged Materials	Replacement + \$10.00	Item	101/253110/42723	Library Policy	7/1/03	LIBLND
Replacement Library Card	\$2.00	Fixed	101/253110/42799	Library Policy	7/1/03	LIBRLC

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Administrative Fee – Not Displaying Handicapped Placard	\$25.00	Fixed	101/273276/41533	N/A	7/1/03	PDADF
Adult Entertainment:						
Adult Entertainment Application	\$725.00	One-Time	101/270918/41412	26.54	7/1/12	PDMSA
Adult Entertainment Renewal	\$350.00	Annual	101/270918/41412	26.54	7/1/12	PDMSA
Alarm:						
Permit (Residential)	\$20.00	Annual	101/270930/41412	40.5c	7/1/10	PDALMR
Permit (Commercial)	\$80.00	Annual	101/270930/41412	40.5c	7/1/10	PDALMR
Preventable False Alarm	No Fee	1st Alarm	N/A		7/1/10	N/A
	\$100.00	2nd Alarm/within the prior 12-month period ⁴⁴	101/270930/41507	40.17b	7/1/10	PDFALM
	\$150.00	3rd Alarm/within the prior 12-month period ⁴⁴	101/270930/41507	40.17b	7/1/10	PDFALM
	\$250.00	4th Alarm/within the prior 12-month period ⁴⁴	101/270930/41507	40.17b	7/1/10	PDFALM
	\$500.00	5th Alarm and any subsequent alarm/ within the prior 12- month period ⁴⁴	101/270930/41507	40.17b	7/1/10	PDFALM
Booking Fee	\$140.50	Incident	101/277172/42129	29550-29550.2	7/1/02	PDBKG
Card Rooms:						
Permit Application	\$1,000.00	One Time	101/270918/41412	9.4	7/1/12	PDMSA
Dealer Application	\$250.00	Biennial	101/270918/41412	9.14	7/1/12	PDMSA
Dealer Renewal	\$120.00	Biennial	101/270918/41412	9.14	7/1/12	PDMSA

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Citation Sign-off						
Issued to CMV Resident by MVPD	-0-	Fixed	101/270918/42799	N/A	10/14/08	PDTSO
Issued to CMV Resident by non-MVPD	-0-	Fixed	101/270918/42799	N/A	10/14/08	PDTSO
Nonresident	\$25.00	Fixed	101/270918/42799	N/A	10/14/08	PDTSO
Clearance Letters	\$40.00	Each	101/275172/42716	N/A	7/1/10	PDLTR
Concealed Weapon Permit (CCW) ⁴⁵						
City of Mountain View	\$25.00	Fixed	101/275172/41412	\$12053	7/1/12	PDCWP
State	\$17.00	State Cost		\$12054	1/1/96	PDCWP
Dance Permit (public and private)	\$35.00	Fixed	101/270918/41412	26.29	7/1/12	PDPDAN
D.U.I.:						
Officer	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	PDDUI
Reserve Officer	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	PDDUI
Response Accident ⁴³	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	PDDUI
Response Nonaccident	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/2000	PDDUI
Sergeant	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	PDDUI
False Police Report	100% of Cost	Fixed		\$53150	7/1/07	
Fingerprints:						
Applicant Livescan Processing Fee	Cost ⁴⁶	Reimbursement to City	101/275172/42713	N/A	7/1/05	PDFGRP
DOJ Fingerprint (State)	\$32.00	State Cost	101/710100/22134	\$12054	1/1/99	PDMDOJ
FBI:						
Employee	\$17.00	Federal Cost	101/710100/22134	N/A	03/19/12	PDMFBI
Volunteer	\$15.00	Federal Cost	101/710100/22134	N/A	10/1/07	PDMFBI
State Thumbprint	\$8.00	State Cost	101/275172/42713	\$12054	1/1/99	PDFGRP

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Going Out of Business:						
Permit	\$60.00	In Business < 2 years	101/270918/41412	6.7	7/1/12	PDPDAN
Permit	\$25.00	In Business > 2 years	101/270918/41412	6.7	7/1/07	PDPDAN
Permit Extension	\$25.00	30-Day Extension	101/270918/41412	6.3	7/1/07	PDPDAN
Hot Tub:						
Business Permit	\$1,350.00	Initial	101/270918/41412	9.53	7/1/12	PDPDAN
Application						
Business Renewal	\$675.00	Annual	101/270918/41412	9.53	7/1/12	PDPDAN
Manager	\$475.00	Initial	101/270918/41412	9.57	7/1/12	PDPDAN
Live Entertainment:						
Permit	\$350.00	Initial	101/270918/41412	26.29	7/1/12	PDPDAN
Renewal	\$115.00	Annual	101/270918/41412	26.29	7/1/12	PDPDAN
Permit (w/dance)	\$350.00	Initial	101/270918/41412	26.29	7/1/12	PDPDAN
Renewal (w/dance)	\$115.00	Annual	101/270918/41412	26.29	7/1/12	PDPDAN
Massage Business:						
Home Massage	\$450.00	Initial	101/270918/41412	9.27	7/1/12	PDMASS
Establishment Permit						
Home Massage	\$225.00	Annual	101/270918/41412	9.27	7/1/12	PDMASS
Establishment Renewal						
Interpreter Services ⁴⁷	\$87.00 ⁴⁷	Fixed	101/270918/41412	9.25	7/1/12	PDMASS
Managing Employee	\$450.00	Initial	101/270918/41412	9.25	7/1/12	PDMASS
Permit						
Managing Employee	\$225.00	Annual	101/270918/41412	9.25	7/1/12	PDMASS
Renewal						
Managing Employee	\$390.00	Initial	101/270918/41412	\$BP4600 <i>et seq.</i>	11/1/13	PDMASS
Permit (CAMTC)						
Managing Employee	\$195.00	Annual	101/270918/41412	\$BP4600 <i>et seq.</i>	11/1/13	PDMASS
Renewal (CAMTC)						
Massage Establishment	\$900.00	Initial	101/270918/41412	9.25	7/1/12	PDMASS
Permit						
Massage Establishment	\$450.00	Annual	101/270918/41412	9.25	7/1/12	PDMASS
Renewal						

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Massage Establishment Permit (CAMTC)	\$840.00	Initial	101/270918/41412	\$BP4600 <i>et seq.</i>	11/1/13	PDMASS
Massage Establishment Renewal (CAMTC)	\$420.00	Annual	101/270918/41412	\$BP4600 <i>et seq.</i>	11/1/13	PDMASS
Massage Examination	\$150.00 ⁴⁷	Fixed	101/270918/41412	9.25	7/1/12	PDMASS
Massagist Practitioner Certificate	\$450.00	Initial	101/270918/41412	9.25	7/1/12	PDMASS
Massagist Practitioner Renewal	\$225.00	Annual	101/270918/41412	9.25	7/1/12	PDMASS
Noncertified Massage Establishment Permit	\$811.00	Initial	101/270918/41412	9.25	11/10/10	PDMASS
Noncertified Massage Establishment Renewal	\$409.00	Annual	101/270918/41412	9.25	11/10/10	PDMASS
Noncertified Massage Practioner Certificate	\$409.00	Initial	101/270918/41412	9.25	11/10/10	PDMASS
Noncertified Massage Practioner Renewal	\$203.00	Annual	101/270918/41412	9.25	11/10/10	PDMASS
Parade Permit	\$175.00	Parade	101/270918/41412	22	7/1/12	PDPAR
Parking Citations: ⁴⁸						
City Park—Operate any Vehicle (moving or parked) ⁴⁹	\$36.00	Fixed	101/273276/41505	38.13(f)	12/7/10	PDTRAF
City Park—Park or Stop Other than Where Authorized ⁴⁹	\$36.00	Fixed	101/273276/41505	38.13(g)	12/7/10	PDTRAF
City Park—Parked Abandoned/Wrecked Vehicle Over 72 Hours ⁴⁹	\$36.00	Fixed	101/273276/41505	39.16(b)	7/1/12	PDTRAF
City Park—Vehicle Parked After Hours ⁴⁹	\$110.00	Fixed	101/273276/41505	38.159(c)	7/1/12	PDTRAF
1-Hour Parking Zones ⁴⁹	\$38.00	Fixed	101/273276/41505	19.96	7/1/11	PDTRAF
2-Hour Parking Zones ⁴⁹	\$38.00	Fixed	101/273276/41505	19.95	7/1/11	PDTRAF
3-Hour Parking Zones ⁴⁹	\$38.00	Fixed	101/273276/41505	19.94	7/1/11	PDTRAF

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2-Hour Parking Zones — 24 Hours a Day ⁴⁹	\$38.00	Fixed	101/273276/41505	19.95.2	7/1/11	PDTRAF
3-Hour Parking Zones — 3- Hour No Return ⁴⁹	\$38.00	Fixed	101/273276/41505	19.95.1a	7/1/11	PDTRAF
12-Minute Parking Zones ⁴⁹	\$38.00	Fixed	101/273276/41505	19.98	7/1/11	PDTRAF
24-Minute Parking Zones ⁴⁹	\$38.00	Fixed	101/273276/41505	19.97	7/1/11	PDTRAF
Blocking or Obstructing Alley ⁴⁹	\$36.00	Fixed	101/273276/41505	19.89	7/1/12	PDTRAF
Double Parking Prohibited ⁴⁹	\$33.00	Fixed	101/273276/41505	19.64	12/7/10	PDTRAF
Leave Key in Parked Vehicle ⁴⁹	\$36.00	Fixed	101/273276/41505	21.39	7/1/12	PDTRAF
Limited Curb Parking Space: Right-of-Way ⁴⁹	\$33.00	Fixed	101/273276/41505	19.69	7/1/11	PDTRAF
No Parking of Vehicles Over 6' in Height ⁴⁹	\$38.00	Fixed	101/273276/41505	19.99.6	7/1/11	PDTRAF
No Parking Zones ⁴⁹	\$38.00	Fixed	101/273276/41505	19.99	7/1/11	PDTRAF
No Parking Zones — 2:00 a.m. to 7:00 p.m. ⁴⁹	\$38.00	Fixed	101/273276/41505	19.99.2	7/1/11	PDTRAF
No Parking Zones — 7:00 a.m. to 6:00 p.m. ⁴⁹	\$38.00	Fixed	101/273276/41505	19.99.5	7/1/11	PDTRAF
No Parking Zones — Middlefield Road-Crittenden School Athletic Park ⁴⁹	\$38.00	Fixed	101/273276/41505	19.99.3	7/1/11	PDTRAF
No Parking Zone Near Schools ⁴⁹	\$38.00	Fixed	101/273276/41505	19.99.4	7/1/11	PDTRAF
No Parking Zones to Prevent Flooding ⁴⁹	\$33.00	Fixed	101/273276/41505	19.82	7/1/11	PDTRAF
No Stopping Zones ⁴⁹	\$38.00	Fixed	101/273276/41505	19.99.1	7/1/11	PDTRAF
Obstruction of Street	\$33.00	Fixed	101/273276/41505	19.67	12/7/10	PDTRAF
Sidewalk Parking Lot ⁴⁹						
Park or Leave Vehicle for Washing Service ⁴⁹	\$33.00	Fixed	101/273276/41505	19.75	7/1/10	PDTRAF
Park/Stand/Stop for Load- ing or Unloading Only ⁴⁹	\$33.00	Fixed	101/273276/41505	19.87	7/1/11	PDTRAF
Park/Stand/Stop in Passenger Loading Zone ⁴⁹	\$33.00	Fixed	101/273276/41505	19.88	7/1/11	PDTRAF

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Parking Adjacent to Schools ⁴⁹	\$33.00	Fixed	101/273276/41505	19.76	7/1/11	PDTRAF
Parking Commercial Vehicle Over 10,000 Pounds on Residential Streets ⁴⁹	\$80.00	Fixed	101/273276/41505	19.79.1	7/1/12	PDTRAF
Parking Commercial Vehicles Restricted ⁴⁹	\$75.00	Fixed	101/273276/41505	19.65	7/1/11	PDTRAF
Parking Improperly Within Single Space ⁴⁹	\$36.00	Fixed	101/273276/41505	19.68	7/1/12	PDTRAF
Parking in Bus Zone ⁴⁹	\$36.00	Fixed	101/273276/41505	19.91	7/1/12	PDTRAF
Parking in Excess of 72 Hrs ⁴⁹	\$80.00	Fixed	101/273276/41505	19.72	7/1/12	PDTRAF
Parking in Excess of 5 Hrs ⁴⁹	\$36.00	Fixed	101/273276/41505	19.93	7/1/12	PDTRAF
Parking in Excess of Time (as established by the City for each specific area) ⁴⁹	\$36.00	Fixed	101/273276/41505	19.92	7/1/12	PDTRAF
Parking in Same Lot Excess Time ⁴⁹	\$36.00	Fixed	101/273276/41505	19.95.1	7/1/12	PDTRAF
Parking in Violation of Curb Markings ⁴⁹	\$36.00	Fixed	101/273276/41505	19.80	7/1/12	PDTRAF
Parking More than One Hour from 2 a.m. to 6 a.m. ⁴⁹	\$36.00	Fixed	101/273276/41505	19.71	7/1/12	PDTRAF
Parking of Certain Commer- cial Vehicles on Certain Streets Prohibited ⁴⁹	\$80.00	Fixed	101/273276/41505	19.79.2	7/1/12	PDTRAF
Parking on Hills ⁴⁹	\$33.00	Fixed	101/273276/41505	19.73	7/1/11	PDTRAF
Parking Prohibited for Street Cleaning ⁴⁹	\$80.00	Fixed	101/273276/41505	19.92.4	7/1/12	PDTRAF
Parking Prohibited on Narrow Streets ⁴⁹	\$33.00	Fixed	101/273276/41505	19.81	7/1/11	PDTRAF
Parking Restricted ⁴⁹	\$38.00	Fixed	101/273276/41505	19.99.9	12/7/10	PDTRAF
Parking Where Prohibited by Sign ⁴⁹	\$36.00	Fixed	101/273276/41505	19.79	7/1/12	PDTRAF
Parking Without Permit ⁴⁹	\$36.00	Fixed	101/273276/41505	19.92.2	7/1/12	PDTRAF
Permit Parking in Parking District No. 2 Parking Lots ⁴⁹	\$38.00	Fixed	101/273276/41505	19.92.1	7/1/11	PDTRAF
Proper Angle Parking ⁴⁹	\$33.00	Fixed	101/273276/41505	19.66	12/7/10	PDTRAF

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Standing in Parkways Prohibited ⁴⁹	\$33.00	Fixed	101/273276/41505	19.74	7/1/11	PDTRAF
Standing or Parking Close to the Curb ⁴⁹	\$33.00	Fixed	101/273276/41505	19.63	7/1/11	PDTRAF
Standing or Parking on One-Way Roadway ⁴⁹	\$33.00	Fixed	101/273276/41505	19.78	12/7/10	PDTRAF
Unlawful Parking in Taxi Stand ⁴⁹	\$36.00	Fixed	101/273276/41505	19.90	7/1/12	PDTRAF
Violation of Temporary No Parking Sign ⁴⁹	\$36.00	Fixed	101/273276/41505	19.77	7/1/12	PDTRAF
Parking Citation Late Fee	\$33.00	Fixed	101/273276/41505	19.62.3	7/1/12	PDTRAF
Police Case/Incident/ Information Reports	\$0.25	Page	101/275172/42715	6253(b)	7/1/08	PDRPRT
Police Patch	Cost	Fixed	101/273219/43623	N/A	7/1/05	PDPATC
Pool/Billiard Room Permit	\$135.00	Fixed	101/270918/41412	26.12-.13	7/1/12	PDMISC
Rotation Tow Service Contract Application	\$180.00	Fixed	101/270918/42799	Contract	7/1/12	PDRTC
Special Event Administration/Permit	15% of Total Billed Cost	Fixed	101/273201/42751	N/A	7/1/03	PDSPE
Taxi:						
Driver Permit	\$180.00	Biennial	101/277172/41412	30.2	7/1/12	PDTAXD
Driver Renewal	\$130.00	Renewal	101/277172/41412	30.2	7/1/12	PDTAXD
NOTE: Taxi company and vehicle permit information can be found in the Finance and Administrative Services Section.						
Vehicle Abatement (AVASA)	\$20.00	Fixed	101/275172/42712	N/A	7/1/12	PDAVEH
Vehicle Release Fee:						
Impound/Storage	\$150.00	Fixed	101/270918/42799	CVC 22850.5	7/1/10	PDRLSE
Misdemeanor Felony (penalty)	\$120.00	Fixed	101/270918/42799	CVC 22850.5	7/1/10	PDRLSE

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Repeat Offender (within 12 months) (penalty)	\$150.00	Fixed	101/270918/42799	CVC 22850.5	7/1/10	PDRLSE
Vehicle Repossession	\$15.00	Fixed	101/275172/42718	CA GC 41612		PDREPO

PUBLIC WORKS

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Abandoned Shopping Cart:						
Impound	\$35.00	Cart	101/224038/42718	25.137-138	7/1/02	PSCART
Penalty	\$50.00	Pass-through to State		State Code		N/A
Bicycle Locker:						
Rental	\$5.00	Monthly	101/710100/41701	19.92.1	11/1/00	BIKRNT
Deposit (Refundable)	\$25.00	Fixed	214/721400/22167	19.92.1	1/1/99	PLBIKE
Certificate of Compliance	\$700.00	Fixed	101/223595/42705	66499.35	8/22/10	PWCERT
Construction Inspection:						
Construction Cost:						
\$0 - \$50,000	7.5% of Construction Cost	Percentage	101/223057/42706	27.23	8/8/04	PWCONS
\$50,001 - \$500,000	\$3,750.00 + 4.5% of Construction Cost over \$50,000	Fixed + Percentage	101/223057/42706	27.23	8/8/04	PWCONS
>\$500,001	\$24,000.00 + 3.5% of Construction Cost over \$500,000	Fixed + Percentage	101/223057/42706	27.23	8/8/04	PWCONS
County Recordation for Development and Maps (pass-through):						
Maps	Actual costs (as established by the County)	County pass-through	101/223595/42715	N/A	7/1/04	PWRECD
Documents	Actual costs (as established by the County)	County pass-through	101/223595/42715	N/A	7/1/04	PWRECD
Development Services Contract Consultant	Consultant contract + appropriate administration and other department support components	Hour	Variable	A36.80.060	7/1/11	Variable

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Encroachment Permit:						
Debris Box/Temporary Storage Container	\$114.00	Fixed	101/223595/41414	27.17	8/22/10	PWENDB
Nonresidential	\$1,955.00	Fixed	101/223595/41414	27.17	8/22/10	PWENCR
Residential	\$1,069.00	Fixed	101/223595/41414	27.17	8/22/10	PWENCR
Temporary	\$840.00	Fixed	101/223595/41414	27.17	8/22/10	PWENCR
Excavation Permit:						
Associated with Inspection Rate	\$211.00 or 15% of construction	Hour (3-hour minimum) ⁵⁰ Percentage	101/223057/41415 (50%)	27.43	8/22/10	PWEXCI
			101/223595/41415 (50%)	27.43	8/10/08	PWEXLD
Full Cost Recovery	\$211.00	Hour	101/223057/41415 (50%)	27.43	8/22/10	PWFCCI
			101/223595/41415 (50%)	27.43	8/22/10	PWFCLD
Hourly Labor Rate (Research, Plan Check, Inspection)	\$211.00	Hour (2-hour minimum)	101/223595/43623	27.43	8/13/11	PWHRLY
Lot Line Adjustment	\$2,259.00	Fixed	101/223595/42705	66412	8/22/10	PWLADJ
Map Check:						
Final Map	\$4,717.00 + \$12.00	First 2 Lots Each Additional Lot	101/223595/42705	66451.2.i, 28.27(b)	8/22/10	PWFMAP
Parcel Map	\$2,795.00	Fixed	101/223595/42705	66451.2.i, 28.27(b)	8/22/10	PWPMAP
Newsrack Removal and Storage	\$100.00	Fixed (Impound)	101/225640/43699	26.80.f	11/12/96 (Ord. No. 11.96)	PSNEWS

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Plan Check: (includes grading and utility plans)						
Construction Cost						
\$0 - \$50,000	7.5% of Con- struction Cost	Percentage	101/223595/42703	28.36	8/8/04	PWPC
\$50,001 - \$500,000	\$3,750.00 + 4.5% of Construction Cost over \$50,000	Fixed + Percentage	101/223595/42703	28.36	8/8/04	PWPC
>\$500,000	\$24,000.00 + 3.5% of Con- struction Cost over \$500,000	Fixed + Percentage	101/223595/42703	28.36	8/8/04	PWPC
Right-of-Way (ROW) Vacation	\$1,534.00	Fixed	101/223595/42702	8300 <i>et seq.</i> /27.18	8/22/10	PWROW
Segregation of Assessment Districts	\$2,241.00 + \$211.00	First 2 Lots Each Additional Lot	101/223595/42735 101/223595/42735	8740.1/28.6.1 8740.1/28.6.1	8/22/10 8/22/10	PWREAP PWREAP
Sidewalk Permit: ⁵¹						
Residential	\$3.67 (\$184.00 Minimum)	Linear Foot	101/223057/42704	27.23	8/17/13	PWSDWK
Nonresidential	\$318.00 + 5.0% of Construction Cost	Fixed + Percentage	101/223057/42704	27.23	8/17/13	PWSDWK
Standard Provisions	\$15.00	Fixed (printing cost)	101/223595/42715	N/A	7/1/04	PWCOPY
	\$20.00 (mailed)	Fixed + Mailing Cost	101/223595/42715	N/A	7/1/04	PWCOPY
	\$30.00 (overnight)	Fixed + Overnight Delivery	101/223595/42715	N/A	7/1/07	PWCOPY
Storm Drainage Connection: ⁵¹						
First-Class Rate*	\$0.265	Net Square Foot	412/741200/43601	35.31.6, 28.51(b)	8/17/13	PWSTRM
Second-Class Rate*	\$0.127	Gross Square Foot	412/741200/43601	35.31.6, 28.51(b)	8/17/13	PWSTRM

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Street Improvement Reimbursement* ^{51, 52}						
Major Street Structural Street Section* ⁵² (asphalt and aggregate base/ subbase)	\$10.06	Square Foot	101/710100/43621	27.65c	8/17/13	PWREIM
Other Improvements Exceeding Standard Improvements as Specified in the City of Mountain View Standard Provisions, latest edition (colored sidewalk, post-top mounted streetlights, unit pavers, fences, tree grates, etc.)*	To be estimated on a case-by- case basis		101/710100/43621	27.65c	8/25/96	PWREIM
R1 and R2 Structural Street Section* ⁵³ (asphalt and aggregate base/subbase)	\$8.08	Square Foot	710100/43621	27.65c	8/17/13	PWREIM
R3 Structural Street Section* ⁵³ (asphalt and aggregate base/subbase)	\$9.17	Square Foot	710100/43621	27.65c	8/17/13	PWREIM
Standard and Ornamental Street Lighting* (30' steel poles with cobra heads)	\$25.36	Linear Foot	710100/43621	27.65c	8/17/13	PWREIM
Standard PCC Curb and Gutter*	\$29.51	Linear Foot	710100/43621	27.65c	8/17/13	PWREIM
Standard PCC Driveway Approach*	\$10.06	Square Foot	710100/43621	27.65c	8/17/13	PWREIM
Standard PCC Sidewalk*	\$9.17	Square Foot	710100/43621	27.65c	8/17/13	PWREIM
Street Trees (15-gallon)*	\$11.36	Linear Foot	710100/43621	27.65c	8/17/13	PWREIM
Transportation Permit ⁵⁴ (oversize loads)	\$16.00	Fixed	101/223751/41499	CVC 35780-35796	7/1/09	PWTRAN

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UTILITY SERVICES						
Existing Facilities Connection: ⁵¹						
Sanitary Sewer*	\$79.27	Frontage Foot	602/225418/43601	35.41	8/17/13	PWSANI
Sanitary Sewer*	\$317.00	Net Acre	602/225418/43601	28.51, 35.42	8/17/13	PWSANI
Water Main*	\$91.33	Frontage Foot	601/225138/43601	28.51.a, 35.41	8/17/13	PWMAIN
Labor Rates:						
Frontline						
Regular	\$73.00	Hour	Variable	N/A	7/1/11	N/A
Overtime	\$108.00	Hour	Variable	N/A	7/1/11	N/A
Manager						
Regular	\$112.00	Hour	Variable	N/A	7/1/10	N/A
Supervisor						
Regular	\$91.00	Hour	Variable	N/A	7/1/10	N/A
Overtime	\$137.00	Hour	Variable	N/A	7/1/10	N/A
Utility Door Hanger – 24-Hour Courtesy Notice	\$11.00	Fixed	601/225520/43699	35	7/1/07	N/A
Refuse Disposal and Recycling Services: ⁵⁵						
Bin For a Day	\$225.00	Fixed	610/222508/42921	16	7/1/13	N/A
Bin Rental (Refuse and Compost): ⁵⁶						
1 cubic yard	\$19.85	Container/Month	610/761000/22140	16	7/1/13	N/A
2 cubic yards	\$29.80	Container/Month	610/761000/22140	16	7/1/13	N/A
3 cubic yards	\$39.70	Container/Month	610/761000/22140	16	7/1/13	N/A
4 cubic yards	\$49.60	Container/Month	610/761000/22140	16	7/1/13	N/A
6 cubic yards	\$59.60	Container/Month	610/761000/22140	16	7/1/13	N/A
Bin Service (Compost) This service excludes six cubic yards and six times/week pickup.	75% of Refuse Bin Service	Container/Month	610/222508/42921	16	7/1/13	N/A

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Bin Service (Refuse):						
One Cubic Yard						
1 Time/Week	\$99.20	Container/Month	610/222508/42921	16	7/1/13	N/A
2 Times/Week	\$218.35	Container/Month	610/222508/42921	16	7/1/13	N/A
3 Times/Week	\$337.10	Container/Month	610/222508/42921	16	7/1/13	N/A
4 Times/Week	\$456.00	Container/Month	610/222508/42921	16	7/1/13	N/A
5 Times/Week	\$574.95	Container/Month	610/222508/42921	16	7/1/13	N/A
6 Times/Week	\$693.75	Container/Month	610/222508/42921	16	7/1/13	N/A
Two Cubic Yards						
1 Time/Week	\$198.15	Container/Month	610/222508/42921	16	7/1/13	N/A
2 Times/Week	\$416.60	Container/Month	610/222508/42921	16	7/1/13	N/A
3 Times/Week	\$634.70	Container/Month	610/222508/42921	16	7/1/13	N/A
4 Times/Week	\$852.65	Container/Month	610/222508/42921	16	7/1/13	N/A
5 Times/Week	\$1,070.60	Container/Month	610/222508/42921	16	7/1/13	N/A
6 Times/Week	\$1,288.75	Container/Month	610/222508/42921	16	7/1/13	N/A
Three Cubic Yards						
1 Time/Week	\$297.25	Container/Month	610/222508/42921	16	7/1/13	N/A
2 Times/Week	\$614.70	Container/Month	610/222508/42921	16	7/1/13	N/A
3 Times/Week	\$931.90	Container/Month	610/222508/42921	16	7/1/13	N/A
4 Times/Week	\$1,249.30	Container/Month	610/222508/42921	16	7/1/13	N/A
5 Times/Week	\$1,566.50	Container/Month	610/222508/42921	16	7/1/13	N/A
6 Times/Week	\$1,883.75	Container/Month	610/222508/42921	16	7/1/13	N/A
Four Cubic Yards						
1 Time/Week	\$396.35	Container/Month	610/222508/42921	16	7/1/13	N/A
2 Times/Week	\$813.15	Container/Month	610/222508/42921	16	7/1/13	N/A
3 Times/Week	\$1,229.30	Container/Month	610/222508/42921	16	7/1/13	N/A
4 Times/Week	\$1,645.75	Container/Month	610/222508/42921	16	7/1/13	N/A
5 Times/Week	\$2,062.15	Container/Month	610/222508/42921	16	7/1/13	N/A
6 Times/Week	\$2,478.40	Container/Month	610/222508/42921	16	7/1/13	N/A
Six Cubic Yards						
1 Time/Week	\$594.55	Container/Month	610/222508/42921	16	7/1/13	N/A
2 Times/Week	\$1,209.50	Container/Month	610/222508/42921	16	7/1/13	N/A
3 Times/Week	\$1,824.45	Container/Month	610/222508/42921	16	7/1/13	N/A
4 Times/Week	\$2,439.05	Container/Month	610/222508/42921	16	7/1/13	N/A
5 Times/Week	\$3,053.55	Container/Month	610/222508/42921	16	7/1/13	N/A
6 Times/Week	\$3,668.15	Container/Month	610/222508/42921	16	7/1/13	N/A

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Special Extra Pickup						
1 cubic yard	\$77.25	Pickup	610/222508/42921	16	7/1/13	N/A
2 cubic yards	\$96.75	Pickup	610/222508/42921	16	7/1/13	N/A
3 cubic yards	\$123.60	Pickup	610/222508/42921	16	7/1/13	N/A
4 cubic yards	\$169.10	Pickup	610/222508/42921	16	7/1/13	N/A
6 cubic yards	\$258.50	Pickup	610/222508/42921	16	7/1/13	N/A
Cart Service (Compost): (only offered for 64-gallon)	75% of Refuse Cart Service					
1 Time/Week	\$33.90	Container/Month	610/222508/42921	16	7/1/13	N/A
2 Times/Week	\$74.60	Container/Month	610/222508/42921	16	7/1/13	N/A
3 Times/Week	\$114.95	Container/Month	610/222508/42921	16	7/1/13	N/A
4 Times/Week	\$155.95	Container/Month	610/222508/42921	16	7/1/13	N/A
5 Times/Week	\$196.65	Container/Month	610/222508/42921	16	7/1/13	N/A
Extra Pickup	\$22.50	Pickup	610/222508/42921	16	7/1/13	N/A
Cart Service (Refuse):						
20-Gallon (residential only)	\$15.45	Container/Month	610/222508/42921	16	7/1/13	N/A
32-Gallon	\$22.60	Container/Month	610/222508/42921	16	7/1/13	N/A
64-Gallon	\$45.20	Container/Month	610/222508/42921	16	7/1/13	N/A
96-Gallon	\$67.80	Container/Month	610/222508/42921	16	7/1/13	N/A
Container Lock ⁵⁷	\$75.00 (bin) ⁵⁸	Request	610/761007/22140	16	8/1/95	N/A
	\$25.00 (cart) ⁵⁸	Request	610/761007/22140	16	8/1/95	N/A
Container Maintenance ⁵⁷	Quoted Price	Request	610/761000/22140	16	8/1/95	N/A
Compactor Service (Compost)	75% of Refuse Compactor Service	Fixed	610/222508/42921	16	7/1/13	N/A
Compactor Service (Refuse): Per Compacted Yard	\$61.45	Pickup (on-call and regular service)	610/222508/42921	16	7/1/13	N/A
10 cubic yards	\$614.50	Fixed	610/222508/42921	16	7/1/13	N/A
20 cubic yards	\$1,229.00	Fixed	610/222508/42921	16	7/1/13	N/A
25 cubic yards	\$1,536.25	Fixed	610/222508/42921	16	7/1/13	N/A

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30 cubic yards	\$1,843.50	Fixed	610/222508/42921	16	7/1/13	N/A
35 cubic yards	\$2,150.75	Fixed	610/222508/42921	16	7/1/13	N/A
40 cubic yards	\$2,458.00	Fixed	610/222508/42921	16	7/1/13	N/A
Debris Box Service:						
Cardboard	25% of Refuse Debris Box Service	Pickup (on-call and regular service)	610/222508/42921	16		N/A
Compost	75% of Refuse Debris Box Service	Pickup (on-call and regular service)	610/222508/42921	16	7/1/13	N/A
Yard Trimmings	75% of Refuse Debris Box Service	Pickup (on-call and regular service)	610/222508/42921	16		N/A
Rental: ^{56, 59}						
Daily (after 7 days) ⁶⁰	\$13.95	+7 days	610/222508/42921	16	7/1/13	N/A
Monthly	\$424.35	Month	610/222508/42921	16	7/1/13	N/A
Refuse:						
16 cubic yards (includes 3 ton base) or 8 cubic yard rock box	\$659.40	Pickup (on-call and regular service)	610/222508/42921	16	7/1/13	DB16YD
20 cubic yards (includes 3 ton base)	\$791.70	Pickup (on-call and regular service)	610/222508/42921	16	7/1/13	DB8YD
25 cubic yards (includes 4 ton base)	\$914.35	Pickup (on-call and regular service)	610/222508/42921	16	7/1/13	DB20YD
30 cubic yards (includes 4 ton base)	\$1,037.00	Pickup (on-call and regular service)	610/222508/42921	16	7/1/13	DB25YD
40 cubic yards (includes 5 ton base)	\$1,199.20	Pickup (on-call and regular service)	610/222508/42921	16	7/1/13	DB30YD
50 cubic yards (includes 5 ton base)	\$1,363.45	Pickup (on-call and regular service)	610/222508/42921	16	7/1/13	DB40YD
Additional Tonnage Over Base	\$117.35	Ton (or fraction thereof) (over box base)	610/222508/42921	16	7/1/13	DB50YD
Enclosure Lock	\$15.00	Per Lock	610/222508/42921	16	7/1/13	N/A

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Excess Garbage Tags	\$5.00	Tag (32-gallon bag)	610/222532/42923	16	7/1/06	SWTAGS
Extra Collection Services:						
Additional Yard Trimming Cart (first 3 no charge)	\$3.00	Cart/Month	610/222532/42923	16	7/1/13	N/A
Additional Recycle Cart (first 2 no charge)	\$3.00	Cart/Month	610/222532/42923	16	7/1/13	N/A
Excess Refuse Fee	\$5.00	Per each 32-gallon, charged in 32-gallon increments	610/222532/42923	16	7/1/13	N/A
Extra Collection of Yard Trimming or Recycle Cart (nonservice day)	\$10.00	Pickup	610/222532/42923	16	7/1/13	N/A
Extra Collection of Refuse Cart (nonservice day)	Return Trip Fee + Excess Refuse Fee	Pickup	610/222532/42923	16	7/1/13	N/A
Recycling or Compost Bin Contamination (dump as refuse)	Return Trip Fee + Extra Pickup (for bin size)	Pickup	610/222532/42923	16	7/1/13	N/A
Recycling, Compost, or Yard Trimming Cart Contamina- tion (dump as refuse)	Return Trip Fee + Excess Refuse Fee	Pickup	610/222532/42923	16	7/1/13	N/A
Return Trip Fee	\$15.00	Per Trip	610/222532/42923	16	7/1/13	N/A
Mattress Drop-Off at MVRC	\$18.00	Per Piece	610/222532/42923	16	7/1/13	N/A
Recycle My Junk Service	Quoted Price	Fixed	610/222508/42921	16	7/1/13	N/A
Roll-Out Charges ⁵⁷	\$0.75/foot ⁵⁸	Monthly	610/761000/22140	16	8/1/10	N/A
Special Pickup Not Otherwise Classified ⁵⁷	Quoted Price	Fixed	610/222532/42923	16	8/1/95	N/A

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Wastewater Service: Base Commercial	\$3.40/unit (748 gallons) or fraction thereof of water consumed (\$23.80 min)	Quantity	602/225551/42902	35.33	7/1/13	SWRSRV
Commercial/Industrial, Chemical, Groundwater, Liquid Waste	\$5.80/unit (1.7 x base) (748 gallons) or fraction thereof of water consumed (\$40.60 min)	Quantity	602/225551/42902	35.33	7/1/13	SWRSRV
Restaurant	\$6.65/unit (1.95 x base) (748 gallons) or fraction thereof of water consumed (\$46.55 min)	Quantity	602/225551/42902	35.33	7/1/13	SWRSRV
Single-Family Residence, Duplex, Multiple Dwellings, Motels and Trailer Courts	\$26.10	Unit/Month	602/225551/42902	35.33	7/1/13	SWRSRV
Water Service: Backflow Prevention Devices — Inside City Limits (Commercial, Industrial)						
5/8" to 1" meter	\$22.95	Monthly	601/225520/42901	35.27	7/1/13	N/A
1.5" to 2" meter	\$35.10	Monthly	601/225520/42901	35.27	7/1/13	N/A
3" meter	\$41.25	Monthly	601/225520/42901	35.27	7/1/13	N/A
4" meter	\$48.80	Monthly	601/225520/42901	35.27	7/1/13	N/A
6" meter	\$59.20	Monthly	601/225520/42901	35.27	7/1/13	N/A
8" to 10" meter	\$72.85	Monthly	601/225520/42901	35.27	7/1/13	N/A

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Backflow Prevention – Outside City Limits						
5/8" to 1" meter	\$28.70	Monthly	601/225520/42901	35.27	7/1/13	N/A
1.5" to 2" meter	\$43.90	Monthly	601/225520/42901	35.27	7/1/13	N/A
3" meter	\$51.60	Monthly	601/225520/42901	35.27	7/1/13	N/A
4" meter	\$61.00	Monthly	601/225520/42901	35.27	7/1/13	N/A
6" meter	\$74.00	Monthly	601/225520/42901	35.27	7/1/13	N/A
8" to 10" meter	\$91.10	Monthly	601/225520/42901	35.27	7/1/13	N/A
Consumption – Inside City Limits						
Commercial/Nonresidential						
Uniform	\$4.72	ccf/month	601/225520/42901	35.26(a)	7/1/13	N/A
Residential – Multi-family						
0 to 2 ccf	\$3.54	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/13	N/A
>2 to 7 ccf	\$4.72	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/13	N/A
>7 ccf	\$7.55	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/13	N/A
Residential – Single-family						
0 to 3 ccf	\$3.54	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/13	N/A
>3 to 15 ccf	\$4.72	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/13	N/A
>15 ccf	\$7.55	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/13	N/A
Consumption – Outside City Limits						
Commercial/ All Other						
Uniform	\$5.90	ccf/month	601/225520/42901	35.27	7/1/13	N/A
Residential						
0 to 3 ccf	\$4.43	ccf/monthly/dwelling	601/225520/42901	35.27	7/1/13	N/A
>3 to 15 ccf	\$5.90	ccf/monthly/dwelling	601/225520/42901	35.27	7/1/13	N/A
>15 ccf	\$9.44	ccf/monthly/dwelling	601/225520/42901	35.27	7/1/13	N/A
Consumption – Recycled Water	\$2.75	ccf/month	601/255560/42933		7/1/13	N/A

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Fire Service: Meter	\$9.23/inch diameter \$36.92 (minimum)	Monthly	601/225520/43699	35.26(a)	7/1/13	N/A
Consumption Uniform	\$4.72	ccf/month	601/225520/42901	35	7/1/13	N/A
Installation or removal of flow- restricting devices:						
5/8" to 1"	\$87.50	Fixed	601/225311/42901	35.28.6.2	4/13/93	N/A
1-1/2" to 2"	\$100.00	Fixed	601/225311/42901	35.28.6.2	4/13/93	N/A
3" and larger	cost	Fixed	601/225311/42901	35.28.6.2	4/13/93	N/A
Meter – Inside City Limits and Recycled Water						
Residential – Single-family	\$10.80	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
Residential – Multi-family	\$10.80	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
Commercial/ All Other:						
5/8" and 3/4" meters	\$10.80	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
1" meter	\$21.60	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
1.5" meter	\$43.20	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
2" meter	\$69.15	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
3" meter	\$129.60	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
4" meter	\$216.00	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
6" meter	\$432.00	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
8" meter	\$691.20	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A
10" meter	\$1,036.80	Monthly	601/225520/42901	35.26(a)	7/1/13	N/A

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Meter — Outside City Limits						
5/8" and 3/4" meters	\$13.50	Monthly	601/225520/42901	35.27	7/1/13	N/A
1" meter	\$27.00	Monthly	601/225520/42901	35.27	7/1/13	N/A
1.5" meter	\$54.00	Monthly	601/225520/42901	35.27	7/1/13	N/A
2" meter	\$86.45	Monthly	601/225520/42901	35.27	7/1/13	N/A
3" meter	\$162.00	Monthly	601/225520/42901	35.27	7/1/13	N/A
4" meter	\$270.00	Monthly	601/225520/42901	35.27	7/1/13	N/A
6" meter	\$540.00	Monthly	601/225520/42901	35.27	7/1/13	N/A
8" meter	\$864.00	Monthly	601/225520/42901	35.27	7/1/13	N/A
10" meter	\$1,296.00	Monthly	601/225520/42901	35.27	7/1/13	N/A
Meter Removal	2 Hours Labor	Hourly	601/225311/43623	35.9	7/1/95	N/A
Special Water Service:						
Hydrant Meter Deposit	\$1,500.00	Deposit	601/760100/22154		7/1/01	PSHMTR
Hydrant Meter Construction Water	\$11.50	ccf/month	601/225220/42901	35.28	7/1/12	N/A
Key Deposit	\$50.00	Deposit	601/760100/22154		7/1/01	PSRKEY
Potable (nonmetered)	200% of Anticipated Meter Size	Monthly	601/225220/42901	35.28	7/1/96	N/A
Street Disconnect	Hourly Labor	Hourly	601/225520/43623	35.9	7/1/95	N/A
Unauthorized Removal of Lock	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	N/A
Unauthorized Removal of Clamp	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	N/A
Water Service Installation: ^{51, 61}						
1" meter and box only	\$509.00	Each	601/225311/42911	35.37	8/17/13	PWWTR
2" meter and box only	\$924.00	Each	601/225311/42911	35.37	8/17/13	PWWTR
Large and unusual installations	See Endnote 52		601/225311/42911	27.66		PWWTR

PUBLIC WORKS

(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Water Turn On: Delinquent Penalty	\$40.00	Fixed	601/760100/41605	35.9	7/1/10	N/A
Same Day (New Service)						
Authorized						
Mon. - Fri.: called in 8:00 a.m. - 12:00 noon	No Charge	N/A	N/A	35.9	7/1/07	N/A
Mon. - Fri.: called in 12:01 p.m. - 4:00 p.m.	No Charge	N/A	N/A	35.9	7/1/07	N/A
Mon. - Fri.: called in 4:01 p.m. - 7:59 a.m. and Sat., Sun. and Holidays	\$108.00	Fixed	601/225138/43699	35.9	7/1/11	N/A
Unauthorized						
Mon. - Fri.: called in 7:00 a.m. - 4:00 p.m.	\$81.00	Fixed	601/224051/43699	35.9	7/1/11	N/A
Mon. - Fri.: called in 4:01 p.m. - 7:59 a.m. and Sat., Sun. and Holidays	\$119.00	Fixed	601/225138/43699	35.9	7/1/11	N/A

Note: Subsequent to approval of Proposition 26 by voters in November 2010, FASD and the CAO reviewed all fees and determined if the fees were subject to Proposition 26 and further determined if the fees were exempt in accordance with the exemptions allowed under the proposition.

ENDNOTES

* Subject to AB 1600

- ¹ The Finance and Administrative Services Director has the authority to modify the fee in accordance with any future service contracts or price increases.
- ² No charge to directly affected citizens, governmental agencies, or media. The City Manager's Office and City Clerk can adjust the rates. See Council Policy B-3 for complete guidelines.
- ³ Including, but not limited to, election materials and Statements of Economic Interest forms.
- ⁴ Pass-through from City's bank, will automatically increase with bank charges.
- ⁵ The Finance and Administrative Services Director has the authority to modify the fee in accordance with any future service contracts or price increases.
- ⁶ Oversize or special processing documents, third-party retrieval of off-site records, and microfilm retrieval. In addition, reimbursement for employee time and costs may be assessed as authorized in CCP 1985.6, 2065.
- ⁷ Effective July 1, 2001, 4.0 percent was added to recover the cost of technology-related services. Effective March 25, 2009 (see March 24, 2009 Item 4.14) a State-mandated Green Building Code Pass-Through Fee (SB 1473) was added. The fee is calculated as follows:

<u>Permit Valuation</u>	<u>Fee</u>
\$1 to \$25,000	\$1
\$25,000 to \$50,000	\$2
\$50,000 to \$75,000	\$3
\$75,000 to \$100,000	\$4
Every \$25,000 or fraction thereof above \$100,000	\$1

Seismic Hazards Mapping Program Fees (SMIP)

The California Strong Motion Instrumentation Program (CSMIP) was established in 1972 by the California Legislature to obtain vital earthquake data for the engineering and scientific communities through a State-wide network of strong-motion instruments. Residential construction of three stories and less will use the table entitled Category 1. For all other construction, the table entitled Category 2 will be used. Five percent (5.0%) of SMIP fees collected are retained by the City for seismic education and data utilization.

- ⁸ Applications may be subject to an hourly fee for applicable staff time in order to be fully cost recovered. This hourly rate only applies to unusually large or complex projects that require staff support beyond the scope of work included in the development of the basic fees and will be based on the time required to process the entire project. The applicant will be notified if this fee is applicable to their project.
- ⁹ Limited to the materials and supplies used to make copies.
- ¹⁰ Projects that require General Plan Amendments, Precise Plan Amendments, and/or zoning text amendments are required to obtain City Council Gatekeeper authorization.
- ¹¹ Code section stipulates that each fee shall be established by resolution and adjusted annually as part of the City's annual budget process by the percentage change in the CPI for San Francisco-Oakland-San Jose for the previous year.
- ¹² Calculated on the net new habitable building area of all new market-rate rental housing developments (new habitable square footage that is replaced on the same site).

ENDNOTES (continued)

- ¹³ Assessed on single tickets (not subscription tickets) if TheatreWorks total ticket sales exceeds 50.0 percent of total event capacity.
- ¹⁴ Minimum of four hours required for use of any stage, rehearsal studio, café bookings, or use of scene shop/storage or dressing rooms/green room.
- ¹⁵ Percentage of gross receipts depends on each Home Company contract approved by Council.
- ¹⁶ Includes basic staff (Ticket Office Manager, Ticket Representative, Usher).
- ¹⁷ Includes basic staff (Usher).
- ¹⁸ The fee structure for nonprofit renters of the SecondStage may be applied to booking events that are live performances (music, theatre, dance, or comedy improvisation (not film/video)).
- ¹⁹ The City provides financial assistance to eligible low-income residents registering for youth recreation programs (i.e., classes, camps, Deer Hollow Farm). In Fiscal Year 2003-04, the City Council reviewed and revised the program to provide a maximum level of \$400 (for a 50.0 percent waiver) and \$800 (for a 100.0 percent waiver).
See Recreation Guide or call Recreation at (650) 903-6331 for more information.
R = Resident
NR = Nonresident
- ²⁰ The Masters Swim Club fees are based on a 50.0 percent/50.0 percent split between residents and nonresidents. If this enrollment changes significantly, the City reserves the right to renegotiate contract fees.
- ²¹ Includes field trip admission.
- ²² Does not include facility rental fee but does include an hourly attendant fee and janitorial costs as detailed in the current janitorial contract and authorized in the City-wide administrative section of the Master Fee Schedule.
- ²³ Resident individual and resident business.
- ²⁴ On June 18, 2013, Council approved elimination of these fees effective January 1, 2014.
- ²⁵ To allow for better marketing and promotion of programs and play, the following parameters for discounts to adopted green fees are approved:
- Touchstone Golf, LLC – up to 20.0 percent (expected range of 10.0 percent to 20.0 percent);
 - Community Services Director (or designee) – up to 40.0 percent;
 - City Manager or Finance and Administrative Services Director (or designees) – above 40.0 percent.
- ²⁶ For Shoreline Golf Links fees, weekday is defined as Monday through Friday and weekends as Saturday and Sunday.
- ²⁷ Frequent Player dues can be paid on a monthly basis. A 5.0 percent discount applies for prepayment of all fees. “Family” is 2 adults plus children <18 years of age.
- ²⁸ All resident play requires presentation of resident identification.
- ²⁹ The previous lesson structure was eliminated and replaced with independent contractor agreements with instructors who provides guaranteed income to the course. The monthly minimum is \$500 and the City Manager and Finance and Administrative Services Director are provided the authority to modify individual contracts as necessary.
- ³⁰ Includes \$50 gift certificate for Pro Shop merchandise, \$100 range credit card, 24 guest passes to play at Loyalty Program rates, 15 percent merchandise discount, 2 free rounds with cart, special member twilight time, 1 hour earlier, and 2 weeks advance tee-time registration.
- ³¹ Participation in the Loyalty Program allows individuals to play at the twilight rate one hour prior to twilight.
- ³² Rate applies to member club assigned play day only.
- ³³ This fee includes both the purchase of a minimum of \$6 per player of pro shop merchandise (intended for prizes) and an administrative fee of \$1 per player. Includes a small bucket of balls.
- ³⁴ Reimbursement for additional hours related to Environmental Safety Permits but outside the scope of the services offered as part of the permit.
- ³⁵ Reimbursement cost to City for time spent coordinating and providing security for the review of a permitted business file.

ENDNOTES (continued)

- ³⁶ All annual permit fees authorized by CFC 105 shall not exceed a total amount of \$374 (\$187 x 2 permits) per occupancy (see Attachment E). Fire prevention fees are in addition to hazardous materials fees authorized by MVCC Chapter 24.
- ³⁷ Initial two hours are included in Building Permit Fee. This fee is for any subsequent hours of plan check/inspection.
- ³⁸ Reinspections subsequent to the following various applicable inspections (i.e., Fire Safety Facility Inspection, Quantity Range Inspection). Repeat offenders may be cited and assessed administrative penalties.
- ³⁹ Hazard classes as defined in Chapter 24, Mountain View City Code (includes an inspection and one reinspection).
- ⁴⁰ Hazard Class Quantity Ranges (QR) are as follows:

QUANTITY RANGE

<u>NUMBER</u>	<u>RANGE AMOUNTS</u>
QR1	Up to and including 500 pounds for solids, 55 gallons for liquids, and 200 cubic feet at NTP for compressed gases;
QR2	Greater than 500 pounds but less than or equal to 5,000 pounds for solids, greater than 55 gallons but less than or equal to 550 gallons for liquids, and greater than 200 cubic feet but less than or equal to 2,000 cubic feet at NTP for compressed gases;
QR3	Greater than 5,000 pounds but less than or equal to 25,000 pounds for solids, greater than 550 gallons but less than or equal to 2,750 gallons for liquids, and greater than 2,000 cubic feet but less than or equal to 10,000 cubic feet at NTP for compressed gases;
QR4	Greater than 25,000 pounds but less than or equal to 50,000 pounds for solids, greater than 2,750 gallons but less than or equal to 5,550 gallons for liquids, and greater than 10,000 cubic feet but less than or equal to 20,000 cubic feet at NTP for compressed gases;
QR5	Greater than 50,000 pounds but less than or equal to 100,000 pounds for solids, greater than 5,500 gallons but less than or equal to 10,000 gallons for liquids, and greater than 20,000 cubic feet but less than or equal to 50,000 cubic feet at NTP for compressed gases;
QR6	Greater than 100,000 pounds for solids, 10,000 gallons for liquids, and 50,000 cubic feet at NTP for compressed gases.

- ⁴¹ Fees for Quantity Range 6 (QR6) are based on QR5 plus the following:
Additional 0.1¢ per pound above 100,000 pounds for any solids. Additional 0.01¢ per gallon above 10,000 gallons for any liquids. Additional 0.025¢ per cubic foot above 50,000 cubic feet for any compressed gases.
- ⁴² Service performed by contract provider and fee will change based on the cost of the service.
- ⁴³ State Code §53150-53159 stipulates that total cost to the individual may not exceed \$12,000 per DUI incident.
- ⁴⁴ Waived upon completion of alarm inspection.
- ⁴⁵ For CCW applications (Firearms Program Processing), the City collects a \$17 CMV processing fee, a \$17 State processing fee (which is passed through to the State), a \$32 DOJ fingerprint fee (which is passed through to the State), and a \$20 City fingerprint fee.
- ⁴⁶ Council approved full cost recovery but department charges less to be competitive with market.
- ⁴⁷ Interpreter services reflect the cost of an outside provider and are a pass-through to the vendor.
- ⁴⁸ On January 27, 2009 (4.07), the City Manager received Council authorization to approve any future State pass-through modifications effective February 1, 2009.

ENDNOTES (continued)

- ⁴⁹ Additional State surcharge of \$3.00 added, effective December 7, 2010 in accordance with SB 857, will be remitted to Santa Clara County and utilized for Trial Court Trust Fund. It will sunset July 1, 2013.
- ⁵⁰ Based on number of hours of inspection related to particular construction items. See itemized table in Excavation Permit Application. Some permits may be assessed on a full cost-recovery basis (i.e., fiber optics).
- ⁵¹ Fees modified in accordance with the annual practice of renewing fees and modifying with the Engineering News Record (ENR).
- ⁵² Property owners are responsible for the public improvements fronting their property. If the City installs these improvements, the property owner will be required to pay for these improvements per Section 27.66 of the Mountain View City Code.
- ⁵³ Includes catch basin and laterals.
- ⁵⁴ This permit for oversized loads is authorized by CVC 35780-35796, and the amount was set in 1990 by AB 1849.
- ⁵⁵ All residential properties will be charged a minimum monthly rate per residential unit equal to the adopted mini-can rate or actual service. All commercial properties will be charged a minimum rate equal to the 32-gallon toter or actual service, whichever is higher, except as adjusted by special agreement between the City and the customer. The fees for Cardboard Recycling Bin Service and Recycle Bin Service were eliminated effect July 1, 2001.
- ⁵⁶ Fee split 20.0 percent to General Fund Franchise Fees and 80.0 percent to Recology.
- ⁵⁷ Recology receives 100 percent of revenue.
- ⁵⁸ Minimums established by Recology.
- ⁵⁹ Daily rent only applies if box is rented longer than 7 days.
- ⁶⁰ No rent for first 7 days.
- ⁶¹ If any unforeseen or unusual work is encountered during construction, the additional cost will be billed to the applicant. Further, for sewer lateral or water service installations exceeding the sizes above or requiring unusual connections such as a multiple meters on a single water service, the installation of laterals or services along arterial streets (with rights-of-way greater than 60'), sewer lateral deeper than 8' or the installation of special appurtenances, the charge shall be the cost to the City of making such service connection, as estimated by the Public Works Director of the City. Such charge shall be deposited with the City at the time of filing the installation application. Upon completion of the work, applicant shall be refunded or shall pay the difference between the advance payment and the actual cost.

**BUILDING AND FIRE PERMITS
TABLE 1-A**

Attachment A

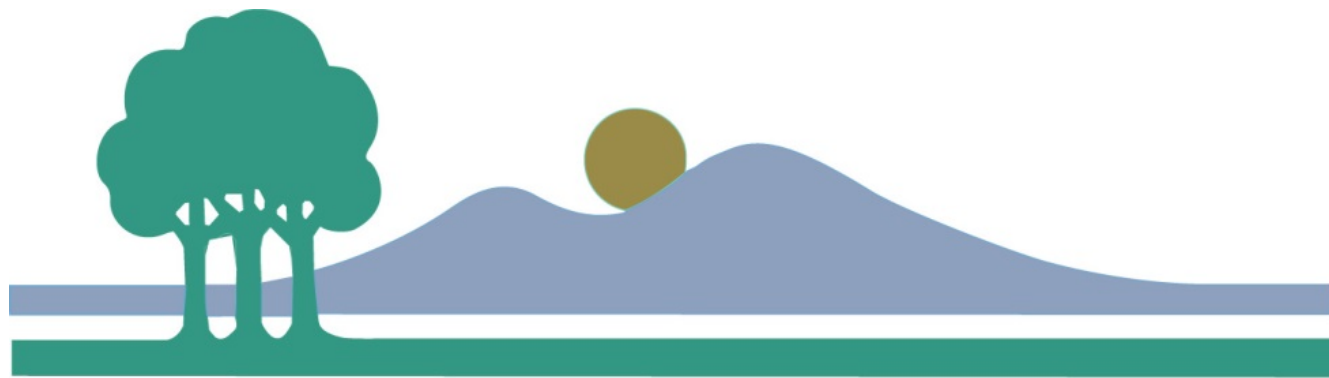
TOTAL VALUATION

\$1.00 to \$500.00	\$36.45
>\$500.00 to \$2,000.00	\$36.45 for the first \$500.00 plus \$4.75 for each additional \$100.00 or fraction thereof, to and including \$2,000.00.
>\$2,000.00 to \$25,000.00	\$107.35 for the first \$2,000.00 plus \$21.70 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00.
>\$25,000.00 to \$50,000.00	\$606.45 for the first \$25,000.00 plus \$15.65 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00.
>\$50,000.00 to \$100,000.00	\$997.80 for the first \$50,000.00 plus \$10.85 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00.
>\$100,000.00 to \$500,000.00	\$1,540.30 for the first \$100,000.00 plus \$8.70 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00.
>\$500,000.00 to \$1,000,000.00	\$5,012.30 for the first \$500,000.00 plus \$7.35 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00.
>\$1,000,000.00 and up	\$8,693.60 for the first \$1,000,000.00 plus \$5.65 for each additional \$1,000.00 or fraction thereof.

Other Inspections and Fees

- | | |
|--|------------------|
| 1. Inspections for which no fee is specifically indicated. (Minimum charge – one hour) | \$85.00 per hour |
| 2. Code compliance inspection. (Minimum charge – four hours) | \$85.00 per hour |
| 3. Digital Imaging/Microfilm fee. | \$2.00 per sheet |

When a plan or other data is required to be submitted by the current adopted California Building Code (CBC), a plan review fee shall be paid at the time of submitting plans and specifications for review. Said plan review (plan check) fee shall be sixty-five percent (65%) of the building permit fee as determined above and is nonrefundable. Project valuation amount shall be calculated by using the current building valuation table. This table is to be updated by the Building Official, per the adopted CBC.



CITY OF MOUNTAIN VIEW

UNIFORM ELECTRIC CODE FEES
TABLE 1-B

Attachment B

1. Issuing each permit.	\$36.71
2. <u>Dwelling Units</u>	
A. New one- or two family-dwellings, including all electrical wiring, devices, appliances, or equipment including service; for each 100 square feet of floor area or fraction thereof, including garage area.	\$5.50/ 100 sq. ft.
B. New apartment houses, three or more dwelling units, not over three stories in height, including all electrical wiring, devices, appliances, or equipment not including service for each apartment unit including carports and garages.	\$35.30
3. <u>Services</u>	
A. New service, first 100 amps.	\$11.80
B. Each additional 100 amps or portion thereof.	\$4.70
C. Service change, one- or two-family dwelling units, first 100 amps.	\$35.30
D. Each additional 100 amps or portion thereof for a service change on a one- or two-family dwelling unit.	\$4.70
E. Service change on a commercial, industrial, or apartments (per apartment unit), first 100 amps.	\$58.80
F. Each additional 100 amps or portion thereof for a service change on a commercial, industrial, or apartment (per apartment unit).	\$4.70
G. Temporary service pole with meter or distribution panel.	\$35.30
H. Temporary use of permanent service, commercial or industrial only, with the approval of the administrative authority, per building.	\$35.30
4. <u>Other Than Dwelling Units</u>	
A. Offices, manufacturing plants, restaurants, stores, assembly buildings, R&D buildings, motels, hotels, etc., including lights, receptacles, equipment, other than motors or transformers.	
— Up to and including 5,000 sq. ft. is \$0.036 per sq. ft.	
— \$180.00 for the first 5,000 sq. ft. plus \$0.018 for each additional sq. ft. from 5,001 up to and including 15,000 sq. ft.	
— \$360.00 for the first 15,000 sq. ft. plus \$0.0036 per sq. ft. for each additional sq. ft. from 15,001 and up.	
B. Shell buildings and warehouses.	
— Up to and including 5,000 sq. ft. is \$0.036 per sq. ft.	
— \$180.00 for the first 5,000 sq. ft. plus \$0.0036 for each sq. ft. from 5,001 and up.	

UNIFORM ELECTRIC CODE FEES

TABLE 1-B

(Continued)

- C. Exterior area illumination, including parking lot light poles.
- Each fixture 200 to 1,000 watts
 - Each fixture over 1,000 watts
- D. Motors, transformers, generators, welders, furnaces, rectifiers and water heaters.
Each Hp, KVA, KW, or portion thereof equals 1 unit.
- | | |
|-----------------|---------|
| 1 - 3 units | \$4.70 |
| 4 - 6 units | \$7.05 |
| 7 - 10 units | \$8.25 |
| 11 - 15 units | \$11.70 |
| 16 - 20 units | \$17.65 |
| 21 - 30 units | \$21.20 |
| 31 - 75 units | \$30.60 |
| 76 - 100 units | \$35.30 |
| 101 - 500 units | \$47.05 |
| over 500 units | \$58.80 |

5. Remodels

If the square footage method as outlined in Section 2.A is not practical, the following methods may be used to determine the appropriate fees.

- A. Each five (5) items (light switches, lights, outlets, or receptacles) in combination shall equal one (1) unit.
- | | |
|-----------------|---------|
| 1 - 3 units | \$4.70 |
| 4 - 6 units | \$7.05 |
| 7 - 10 units | \$8.25 |
| 11 - 15 units | \$11.70 |
| 16 - 20 units | \$17.65 |
| 21 - 30 units | \$21.20 |
| 31 - 75 units | \$30.60 |
| 76 - 100 units | \$35.30 |
| 101 - 500 units | \$47.05 |
| over 500 units | \$58.80 |
- B. Each subpanel added and each range, dryer, washer, washer/dryer, water heater, built-in appliance, appliance center, furnace fan, exhaust fan, kitchen hood and fan, garbage disposal, dishwasher, and circulating pump. \$3.55/each
- C. Each branch circuit greater than 30 amps. \$1.20/each

UNIFORM ELECTRIC CODE FEES

TABLE 1-B (Continued)

6. Signs

- A. Each electric self-contained sign bearing the label of an approved testing agency or fabricated by a licensed fabricating facility, including the branch circuit.

1 - 10 sq. ft. \$23.50

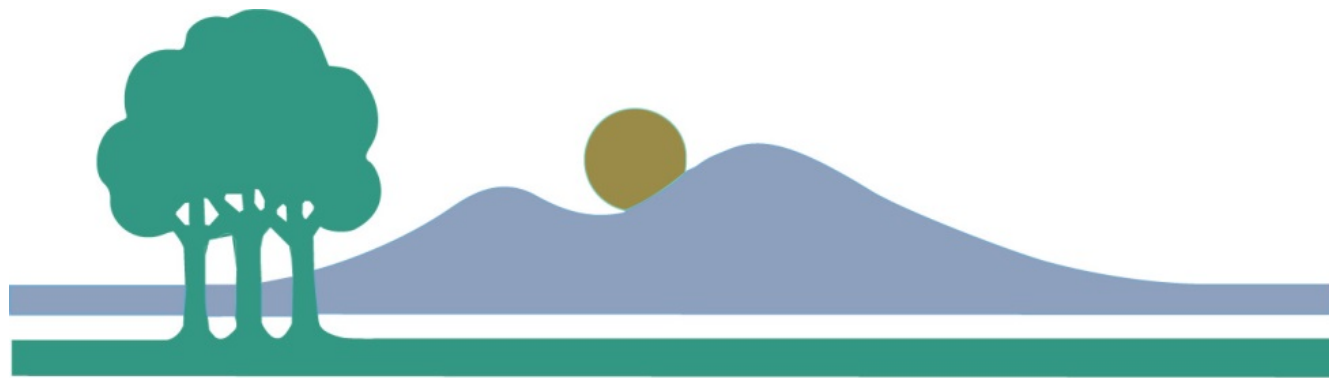
11 - 20 sq. ft. \$35.30

over 20 sq. ft. \$58.80

For any inspections not covered by fee above.

\$85.00
per hour

Plan check for electrical plans shall be sixty-five percent (65%) of the electrical permit cost.



CITY OF MOUNTAIN VIEW

UNIFORM MECHANICAL CODE FEES
TABLE 1-C

Attachment C

1. Issuing each permit.	\$36.71
2. For the installation or relocation of each forced air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTUs or 8.3 tons.	\$11.80
3. For the installation or relocation of each forced air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTUs or 8.3 tons.	\$15.30
4. For the installation or relocation of each floor furnace, including vent.	\$11.80
5. For the installation or relocation of each suspended heater, recessed wall heater, or floor-mounted unit heater.	\$11.80
6. For the installation, relocation, or replacement of each appliance vent installed and not included in an appliance permit.	\$7.05
7. For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit; or each heating, cooling, absorption, or evaporative cooling system, including installation of controls regulated by this Code.	\$11.80
8. For the installation or relocation of each boiler or compressor, up to and including 3 horsepower; or each absorption system up to and including 100,000 BTUs or 8.3 tons.	\$11.80
9. For the installation or relocation of each boiler or compressor over 3 horsepower, up to and including 15 horsepower; or each absorption system over 100,000 BTUs up to and including 500,000 BTUs or 8.3-42 tons.	\$23.50
10. For the installation or relocation of each boiler or compressor over 15 horsepower, up to and including 30 horsepower; or each absorption system over 500,000 BTUs, up to and including 1,000,000 BTUs or 42-84 tons.	\$30.60
11. For the installation or relocation of each boiler or compressor over 30 horsepower, up to and including 50 horsepower; or for each absorption system over 1,000,000 BTUs, up to and including 1,750,000 BTUs or 84-146 tons.	\$47.00

UNIFORM MECHANICAL CODE FEES

TABLE 1-C

(Continued)

12. For the installation or relocation of each boiler or refrigeration compressor over 50 horsepower, or each absorption system over 1,750,000 BTUs or over 146 tons.	\$82.32
13. For each air-handling unit, up to and including 10,000 cubic feet per minute, including ducts attached to the cooling unit, evaporative cooler, or absorption unit for which a permit is required elsewhere in the Code.	\$9.40
14. For each air-handling unit over 10,000 cubic feet per minute.	\$14.50
15. For each evaporative cooler other than portable types.	\$9.40
16. For each ventilation fan connected to a single duct.	\$7.05
17. For each ventilation system which is not a portion of any heating or air conditioning system authorized by a permit.	\$9.40
18. For the installation of each residential-type hood which is served by mechanical exhaust, including the ducts for such hood.	\$9.40
19. For the installation of each commercial hood, which contains a fire suppression system and requires Fire Department inspection, served by a mechanical exhaust including the ducts for such hood.	\$35.30
20. For the installation or relocation of each domestic-type incinerator.	\$15.30
21. For the installation or relocation of each commercial or industrial-type incinerator.	\$70.60
22. For each appliance or piece of equipment regulated by this Code, but not classed in other appliance categories or for which no other fee is listed in this Code.	\$11.80
For any inspections not covered by fee above.	\$85.00 per hour

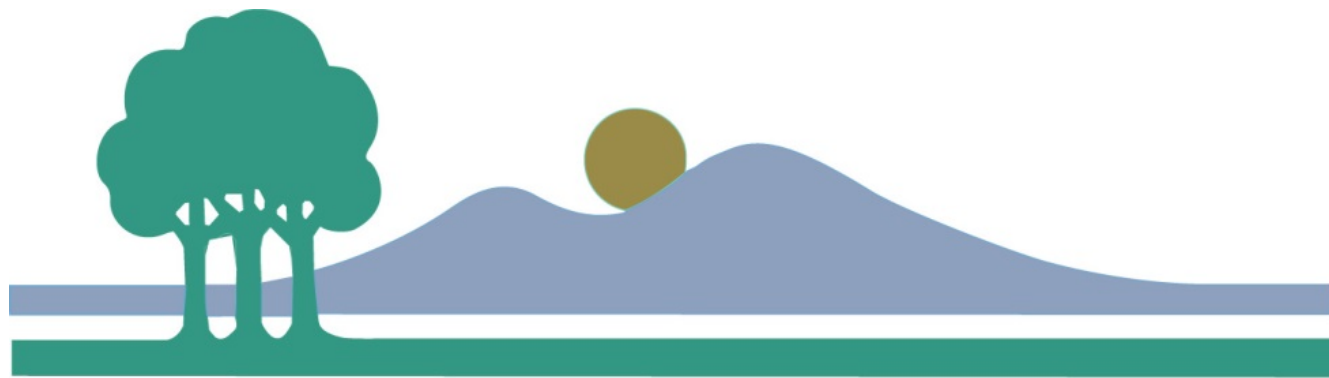
Plan check for mechanical plans shall be sixty-five percent (65%) of the mechanical permit cost.

UNIFORM PLUMBING CODE FEES
TABLE 1-D

Attachment D

1. Issuing each permit.	\$36.71
2. For each plumbing fixture or trap or set of fixtures on one trap.	\$4.70
3. For the installation, alteration, or repair of water piping and/or water treatment equipment to a fixture, building, or unit.	\$4.70
4. For each building sewer.	\$16.50
5. Rainwater systems – per drain or downspout.	\$7.05
6. For each private sewage disposal system.	\$23.50
7. For each water heater, not including gas lines or vents.	\$7.05
8. For each gas piping system of one (1) to four (4) outlets.	\$4.70
9. For each gas piping system of five (5) or more outlets, fee per outlet.	\$1.60
10. For each industrial waste pretreatment interceptor, including its trap and vent and kitchen-type grease interceptors functioning as a fixture trap.	\$58.80
11. For repair or alteration of drainage or vent piping.	\$4.70
12. For each lawn sprinkler system on any one meter, including backflow protection devices thereof.	\$4.70
13. For vacuum breakers or any backflow protective devices on tanks, vats, etc.; or for installation of same on unprotected plumbing fixtures, including necessary water piping:	\$4.70
One (1) to four (4)	\$1.60
Five (5) or more each.	
For any inspections not covered by the fees above.	\$85.00 per hour

Plan check for plumbing plans shall be sixty-five percent (65%) of the plumbing permit cost.



CITY OF MOUNTAIN VIEW

**FIRE SAFETY PERMITS – ENVIRONMENTAL SAFETY
(HAZARDOUS MATERIALS PERMITTED OCCUPANCY)**

Attachment E

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Aerosol Products	\$187.00	Annual	602/265116/41410	14, CFC 105.6.1	7/1/12	No	FDHMFS
Auto Wrecking Yard, Junkyard, etc. Operation	\$187.00	Annual	602/265116/41410	14, CFC 105.6.45	7/1/12	No	FDHMFS
Candles and Open Flame Devices in Assembly Occupancy Areas	\$187.00	Annual	602/265116/41410	14, CFC 105.6.32	7/1/12	No	FDHMFS
Carnivals and Fairs	\$187.00	Annual	602/265116/41410	14, CFC 105.6.4	7/1/12	No	FDHMFS
Cellulose Nitrate Film	\$187.00	Annual	602/265116/41410	14, CFC 105.6.5	7/1/12	No	FDHMFS
Combustible Fiber Storage	\$187.00	Annual	602/265116/41410	14, CFC 105.6.7	7/1/12	No	FDHMFS
Combustible Materials Storage	\$187.00	Annual	602/265116/41410	14, CFC 105.6.29	7/1/12	No	FDHMFS
Compressed Gases	\$187.00	Annual	602/265116/41410	14, CFC 105.6.8	7/1/12	No	FDHMFS
Cryogenic Fluids	\$187.00	Annual	602/265116/41410	14, CFC 105.6.10	7/1/12	No	FDHMFS
Dry Cleaning Plant	\$187.00	Annual	602/265116/41410	14, CFC 105.6.12	7/1/12	No	FDHMFS
Dust-Producing Operations	\$187.00	Annual	602/265116/41410	14, CFC 105.6.6	7/1/12	No	FDHMFS
Explosives or Blasting Agents	\$187.00	Annual	602/265116/41410	14, CFC 105.6.14	7/1/12	No	FDHMFS
Fire Hydrant Use Permit	\$187.00	Annual/Site	602/265116/41410	14, CFC 105.6.15	7/1/12	No	FDHMFS
Flammable or Combustible Liquids in Tanks	\$187.00	Annual	602/265116/41410	14, CFC 105.6.16	7/1/12	No	FDHMFS
Fumigation or Thermal Insecticidal Fogging	\$187.00	Annual	602/265116/41410	14, CFC 105.6.19	7/1/12	No	FDHMFS
Haunted House	\$187.00	Annual	602/265116/41410	145	7/1/12	No	FDHMFS
Hazardous Materials ³²	\$187.00	Annual	602/265116/41410	14, CFC 105.6.20	7/1/12	No	FDHMFS
High Piled Combustible Storage	\$187.00	Annual	602/265116/41410	14, CFC 105.6.22	7/1/12	No	FDHMFS
High-Rise Building Certificate of Compliance	\$187.00	Annual	602/265116/41410	§13217(b)	7/1/12	No	FDHMFS
Hot Works Operations	\$187.00	Annual	602/265116/41410	14, CFC 105.6.23	7/1/12	No	FDHMFS
Licensed Facility Inspections for Community Care, Residential Care for the Elderly, or Child Day Care	\$187.00	Annual	602/265116/41410	14	7/1/12	No	FDHMFS
Liquefied Gas Fueled Vehicles or Equipment in Assembly Buildings	\$187.00	Annual	602/265116/41410	14, CFC 105.6.26	7/1/12	No	FDHMFS
Liquefied Petroleum Gases	\$187.00	Annual	602/265116/41410	14, CFC 105.6.27	7/1/12	No	FDHMFS
Live Audiences	\$187.00	Annual	602/265116/41410	14, CFC 105.6.47	7/1/12	No	FDHMFS
Lumber Yard	\$187.00	Annual	602/265116/41410	14, CFC 105.6.25	7/1/12	No	FDHMFS
Mall, Covered	\$187.00	Annual	602/265116/41410	14, CFC 105.6.9	7/1/12	No	FDHMFS
Motor Vehicle Fuel Dispensing	\$187.00	Annual	602/265116/41410	14, CFC 105.6.39	7/1/12	No	FDHMFS
Open Burning	\$187.00	Annual	602/265116/41410	14, CFC 105.6.30	7/1/12	No	FDHMFS

**FIRE SAFETY PERMITS – ENVIRONMENTAL SAFETY
(HAZARDOUS MATERIALS PERMITTED OCCUPANCY)
(Continued)**

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Organic Coatings	\$187.00	Annual	602/265116/41410	14, CFC 105.6.33	7/1/12	No	FDHMFS
Ovens – Industrial Baking or Drying	\$187.00	Annual	602/265116/41410	14, CFC 105.6.24	7/1/12	No	FDHMFS
Places of Assembly	\$187.00	Annual	602/265116/41410	14, CFC 105.6.34	7/1/12	No	FDHMFS
Production Facilities	\$187.00	Annual	602/265116/41410	14, CFC 105.6.47	7/1/12	No	FDHMFS
Refrigeration Equipment	\$187.00	Annual	602/265116/41410	14, CFC 105.6.38	7/1/12	No	FDHMFS
Repair Garages	\$187.00	Annual	602/265116/41410	14, CFC 105.6.39	7/1/12	No	FDHMFS
Spraying or Dipping	\$187.00	Annual	602/265116/41410	14, CFC 105.6.41	7/1/12	No	FDHMFS
Temporary Use Permits (Parades, Pumpkin Patch, Christmas Tree Lots)	\$187.00	Annual	602/265116/41410	14, CFC 105.6.41	7/1/12	No	FDHMFS
Tire Storage	\$187.00	Annual	602/265116/41410	14, CFC 105.6.42	7/1/12	No	FDHMFS
Wood Products	\$187.00	Annual	602/265116/41410	14, CFC 105.6.46	7/1/12	No	FDHMFS

**FIRE SAFETY PERMITS – FIRE AND BUILDING SAFETY
(NONHAZARDOUS MATERIALS PERMITTED OCCUPANCY)**

Attachment F

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Aerosol Products	\$158.00	Annual	101/265510/41410	14, CFC 105.6.1	7/1/13	No	FPBPER
Auto Wrecking Yard, Junkyard, etc. Operation	\$158.00	Annual	101/265510/41410	14, CFC 105.6.45	7/1/13	No	FPBPER
Candles and Open Flame Devices in Assembly Occupancy Areas	\$158.00	Annual	101/265510/41410	14, CFC 105.6.32	7/1/13	No	FPBPER
Carnivals and Fairs	\$158.00	Annual	101/265510/41410	14, CFC 105.6.4	7/1/13	No	FPBPER
Cellulose Nitrate Film	\$158.00	Annual	101/265510/41410	14, CFC 105.6.5	7/1/13	No	FPBPER
Combustible Fiber Storage	\$158.00	Annual	101/265510/41410	14, CFC 105.6.7	7/1/13	No	FPBPER
Combustible Materials Storage	\$158.00	Annual	101/265510/41410	14, CFC 105.6.29	7/1/13	No	FPBPER
Compressed Gases	\$158.00	Annual	101/265510/41410	14, CFC 105.6.8	7/1/13	No	FPBPER
Cryogenic Fluids	\$158.00	Annual	101/265510/41410	14, CFC 105.6.10	7/1/13	No	FPBPER
Dry Cleaning Plant	\$158.00	Annual	101/265510/41410	14, CFC 105.6.12	7/1/13	No	FPBPER
Dust-Producing Operations	\$158.00	Annual	101/265510/41410	14, CFC 105.6.6	7/1/13	No	FPBPER
Explosives or Blasting Agents	\$158.00	Annual	101/265510/41410	14, CFC 105.6.14	7/1/13	No	FPBPER
Fire Hydrant Use Permit	\$158.00	Annual/Site	101/265510/41410	14, CFC 105.6.15	7/1/13	No	FPBPER
Flammable or Combustible Liquids in Tanks	\$158.00	Annual	101/265510/41410	14, CFC 105.6.16	7/1/13	No	FPBPER
Fumigation or Thermal Insecticidal Fogging	\$158.00	Annual	101/265510/41410	14, CFC 105.6.19	7/1/13	No	FPBPER
Haunted House	\$158.00	Annual	101/265510/41410	145	7/1/13	No	FPBPER
Hazardous Materials ²⁷	\$158.00	Annual	101/265510/41410	14, CFC 105.6.20	7/1/13	No	FPBPER
High Piled Combustible Storage	\$158.00	Annual	101/265510/41410	14, CFC 105.6.22	7/1/13	No	FPBPER
High-Rise Building Certificate of Compliance	\$158.00	Annual	101/265510/41410	§13217(b)	7/1/13	No	FPBPER
Hot Works Operations	\$158.00	Annual	101/265510/41410	14, CFC 105.6.23	7/1/13	No	FPBPER
Licensed Facility Inspections for Community Care, Residential Care for the Elderly, or Child Day Care	\$158.00	Annual	101/265510/41410	14	7/1/13	No	FPBPER
Liquefied Gas Fueled Vehicles or Equipment in Assembly Buildings	\$158.00	Annual	101/265510/41410	14, CFC 105.6.26	7/1/13	No	FPBPER
Liquefied Petroleum Gases	\$158.00	Annual	101/265510/41410	14, CFC 105.6.27	7/1/13	No	FPBPER
Live Audiences	\$158.00	Annual	101/265510/41410	14, CFC 105.6.47	7/1/13	No	FPBPER
Lumber Yard	\$158.00	Annual	101/265510/41410	14, CFC 105.6.25	7/1/13	No	FPBPER
Mall, Covered	\$158.00	Annual	101/265510/41410	14, CFC 105.6.9	7/1/13	No	FPBPER
Motor Vehicle Fuel Dispensing	\$158.00	Annual	101/265510/41410	14, CFC 105.6.39	7/1/13	No	FPBPER
Open Burning	\$158.00	Annual	101/265510/41410	14, CFC 105.6.30	7/1/13	No	FPBPER

**FIRE SAFETY PERMITS – FIRE AND BUILDING SAFETY
(NONHAZARDOUS MATERIALS PERMITTED OCCUPANCY)
(Continued)**

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Organic Coatings	\$158.00	Annual	101/265510/41410	14, CFC 105.6.33	7/1/13	No	FPBPER
Ovens – Industrial Baking or Drying	\$158.00	Annual	101/265510/41410	14, CFC 105.6.24	7/1/13	No	FPBPER
Places of Assembly	\$158.00	Annual	101/265510/41410	14, CFC 105.6.34	7/1/13	No	FPBPER
Production Facilities	\$158.00	Annual	101/265510/41410	14, CFC 105.6.47	7/1/13	No	FPBPER
Refrigeration Equipment	\$158.00	Annual	101/265510/41410	14, CFC 105.6.38	7/1/13	No	FPBPER
Repair Garages	\$158.00	Annual	101/265510/41410	14, CFC 105.6.39	7/1/13	No	FPBPER
Spraying or Dipping	\$158.00	Annual	101/265510/41410	14, CFC 105.6.41	7/1/13	No	FPBPER
Temporary Use Permits (Parades, Pumpkin Patch, Christmas Tree Lots)	\$158.00	Annual	101/265510/41410	14, CFC 105.6.41	7/1/13	No	FPBPER
Tire Storage	\$158.00	Annual	101/265510/41410	14, CFC 105.6.42	7/1/13	No	FPBPER
Wood Products	\$158.00	Annual	101/265510/41410	14, CFC 105.6.46	7/1/13	No	FPBPER